

WCF, LLC

November 11, 2019



Trey Duhon, County Judge
Waller County
836 Austin St., Room 203
Hempstead, TX 77445

RE: Waller County Property Taxes on Recycling Center Lease

Dear Judge Duhon,

Attached is a copy of the 2019 Tax Statement from the Waller County Tax Office for Property ID# R40095. This tax statement is for the 40.7498 acres owned by WCF, LLC on Morton Rd., of which 2.866 acres is under a 20-year lease to Waller County for a recycling center.

According to Article 2. Rent, Taxes and Assessments §2.02., Waller County is responsible for payment of its share of the property taxes assessed on the land that is leased. Attached is a work paper that allocates the portion of taxes owed by Waller County (Recycling), which is \$2,380.46 and the amount owed by WCF, LLC, which is \$56.81 and a total amount due of \$2,437.27.

According to the lease, Waller County will pay the taxes assessed by at least 30 days prior to the due date. Please send me a receipt for my files as soon as payment has been made.

Please call me at 281-945-5403 if you have any questions regarding the above.

Sincerely,

Roberta C. Long
VP-Finance

Enclosure

Ellen Contreras Shelburne, Tax Assessor-Collector
Waller County
730 9th St
Hempstead, TX 77445-4534

RETURN SERVICE REQUESTED

Phone: 979-826-7620



WCS08000182 ***** MIXED FLATS AADC 773
SEQ 182 L1 T1

WCF LLC
2914 CARDIFF RD
BROOKSHIRE, TX 77423-8726

2019 Tax Statement

Date	
10/1/2019	
Prop ID	XRef
R40095	OC60960
Legal Description	
ABS A315300 A-153 H & T C R R CO TRACT 5 ACRES 40.7498 P/O 2002.1588 AC P/O 2002.1588 AC	

Property Location: 32159 MORTON ROAD

Property Number:315300-005-000-100

Property Values

Land	105,210
Improvement	0
AG Market	1,098,780
AG Use	2,510
Timber Market	0
Timber Use	0
Cap Adjustment	0
Assessed	107,720

Exemptions

AG

2019 TAX YEAR BREAKDOWN

Jurisdiction	Tax Rate	Exemptions	Taxable	Freeze Amt	Year	Tax Amount
B-k Drainage District	0.073200		107,720			78.85
County	0.630127		107,720			678.77
Farm Road	0.032098		107,720			34.58
Royal Isd	1.427167		107,720			1,537.35
Waller-harris	0.100000		107,720			107.72

TOTAL IF PAID BY
JAN 31, 2020

2,437.27

If Taxes are paid in	Discount(-) or Penalty(+)	Discount or Penalty Amt	Total Tax Due
Oct 2019		0.00	2,437.27
Nov 2019		0.00	2,437.27
Dec 2019		0.00	2,437.27
Jan 2020		0.00	2,437.27
Feb 2020	7%	62.99	2,500.26
Mar 2020	9%	80.99	2,518.26
Apr 2020	11%	99.01	2,536.28
May 2020	13%	116.98	2,554.25
Jun 2020	15%	135.00	2,572.27
Jul 2020	18%+20%*	327.61	2,764.88

Recycling Center owes \$2,380.46

City of Hempstead, Brookshire-Katy DD, Waller-Harris and Waller County will again offer the split payment option for 2019 taxes. First half due on or before November 30, 2019 and the second half is due on or before June 30, 2020.

SCHOOL DISTRICTS DO NOT OFFER SPLIT PAYMENT OPTION

Includes penalty, interest, and attorney's fees.
Attorney's fees vary by entity and can be up to 20%.

Detach and Return Bottom Portion with Payment

Prop ID	XRef
R40095	OC60960
Legal Description	
ABS A315300 A-153 H & T C R R CO TRACT 5 ACRES 40.7498 P/O 2002.1588 AC P/O 2002.1588 AC	



Waller County accepts payments by Credit Card, ACH or Check. To pay by ACH or Credit Card call (866) 549-1010, or online by visiting www.certifiedpayments.net (Use Bureau Code 5597368)

To pay ACH or Credit Card by mail, see reverse.
There will be a convenience charge for this service.

If Taxes are paid in	Discount(-) or Penalty(+)	Discount or Penalty Amt	Total Tax Due
Oct 2019		0.00	2,437.27
Nov 2019		0.00	2,437.27
Dec 2019		0.00	2,437.27
Jan 2020		0.00	2,437.27
Feb 2020	7%	62.99	2,500.26
Mar 2020	9%	80.99	2,518.26
Apr 2020	11%	99.01	2,536.28
May 2020	13%	116.98	2,554.25
Jun 2020	15%	135.00	2,572.27
Jul 2020	18%+20%*	327.61	2,764.88

Make Checks Payable
and Remit to:

WCF LLC
2914 CARDIFF RD
BROOKSHIRE, TX 77423-8726

Ellen Contreras Shelburne,
Tax Assessor-Collector
Waller County
730 9th St
Hempstead, TX 77445-4534



Value History and Comparison

Date 10/1/2019	
Prop ID	XRef
R40095	OC60960
Legal Description	
ABS A315300 A-153 H & T C R R CO TRACT 5 ACRES 40.7498 P/O 2002.1588 AC P/O 2002.1588 AC	

	Year	Appraised	Taxable	Rate	Tax	%Change*	%Change Current to First Available**		
B-k Drainage District							Type	Years Compared	Change
	2019	1,203,990	107,720	0.073200	78.85	1.49%			
	2018	1,203,990	107,900	0.072000	77.69	16.97%			
	2017	1,203,990	108,080	0.061452	66.42	-5.47%	Assessed	2019 to 2014	15.86%
	2016	1,039,170	108,080	0.065010	70.26	-9.08%	Taxable	2019 to 2014	36.04%
	2015	1,039,170	108,440	0.071262	77.28	22.51%	Tax Rate	2019 to 2014	-8.12%
	2014	1,039,180	79,180	0.079671	63.08	Unavailable	Taxes	2019 to 2014	25.00%
Waller-harris									
	2019	1,203,990	107,720	0.100000	107.72	0.34%			
	2018	1,203,990	107,900	0.099500	107.36	-0.17%	Assessed	2019 to 2014	15.86%
	2017	1,203,990	108,080	0.099500	107.54	0.00%	Taxable	2019 to 2014	36.04%
	2016	1,039,170	108,080	0.099500	107.54	-0.33%	Tax Rate	2019 to 2014	0.50%
	2015	1,039,170	108,440	0.099500	107.90	36.96%	Taxes	2019 to 2014	36.74%
	2014	1,039,180	79,180	0.099500	78.78	Unavailable			
County									
	2019	1,203,990	107,720	0.630127	678.77	-3.81%			
	2018	1,203,990	107,900	0.653978	705.64	11.64%	Assessed	2019 to 2014	15.86%
	2017	1,203,990	108,080	0.584828	632.08	-2.60%	Taxable	2019 to 2014	36.04%
	2016	1,039,170	108,080	0.600434	648.95	-3.53%	Tax Rate	2019 to 2014	-3.17%
	2015	1,039,170	108,440	0.620370	672.73	30.56%	Taxes	2019 to 2014	31.73%
	2014	1,039,180	79,180	0.650750	515.27	Unavailable			
Farm Road									
	2019	1,203,990	107,720	0.032098	34.58	-2.54%			
	2018	1,203,990	107,900	0.032878	35.48	1.00%	Assessed	2019 to 2014	15.86%
	2017	1,203,990	108,080	0.032502	35.13	-2.47%	Taxable	2019 to 2014	36.04%
	2016	1,039,170	108,080	0.033326	36.02	-3.54%	Tax Rate	2019 to 2014	-11.32%
	2015	1,039,170	108,440	0.034436	37.34	30.29%	Taxes	2019 to 2014	20.66%
	2014	1,039,180	79,180	0.036194	28.66	Unavailable			
Royal Isd									
	2019	1,203,990	107,720	1.427167	1,537.35	-6.80%			
	2018	1,203,990	107,900	1.528817	1,649.59	-0.17%	Assessed	2019 to 2014	15.86%
	2017	1,203,990	108,080	1.528817	1,652.35	0.00%	Taxable	2019 to 2014	36.04%
	2016	1,039,170	108,080	1.528817	1,652.34	-0.33%	Tax Rate	2019 to 2014	-7.33%
	2015	1,039,170	108,440	1.528817	1,657.85	35.96%	Taxes	2019 to 2014	26.08%
	2014	1,039,180	108,440	1.540000	1,219.37	Unavailable			

*% Change is the difference, expressed as a percentage, of tax imposed for the preceding tax year

**% Change Current to First Available is the difference, expressed as a percentage, for given type compared to oldest tax year where that type is available

Unavailable: Information not available for printing

„M&O is Maintenance and Operations tax rate.

†I&S is Interest and Sinking also known as Debt tax rate.

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To pay Credit Card by mail, complete the credit card authorization form below, detach the coupon and mail in the envelope provided.

There will be a convenience charge of 2.5% for this service.

VISA



DISC VER



echeck

NAME OF CARD HOLDER:		ADDRESS:	
CITY STATE ZIP		PHONE NUMBER:	
CARD NUMBER:		SECURITY CODE/CVS:	
CARD TYPE::		PROPERTY ACCT NO:	
PAYMENT AMOUNT:		EXP DATE:	
SIGNATURE:			

Waller County Appraisal District - Property Tax Statements for 2019						
	Total Appraised Value	Exemptions	Taxable Less Exemptions	Tax Rate	Actual Tax	Total Tax
R40095 - Combined Tax from Waller County Tax Office						
Waller Co.	107,720	0	107,720	0.6301270	678.77	
Royal ISD	107,720	0	107,720	1.4271670	1,537.35	
Waller County FM	107,720	0	107,720	0.0320980	34.58	
B-K Drainage Dist	107,720	0	107,720	0.0732000	78.85	
Waller-Harris ESD	107,720	0	107,720	0.1000000	107.72	\$2,437.27
R40095 - WCF Taxes - Ag Exemption						
Waller Co.	2,510	0	2,510	0.6301270	15.82	
Royal ISD	2,510	0	2,510	1.4271670	35.83	
Waller County FM	2,510	0	2,510	0.0320980	0.81	
B-K Drainage Dist	2,510	0	2,510	0.0732000	1.84	
Waller-Harris ESD	2,510	0	2,510	0.1000000	2.51	
WCF, LLC Payable to Waller County Tax Office						\$ 56.81
R40095 - WCF Taxes - Waller County Recycling Center						
Waller Co.	105,210	0	105,210	0.6301270	662.95	
Royal ISD	105,210	0	105,210	1.4271670	1,501.52	
Waller County FM	105,210	0	105,210	0.0320980	33.77	
B-K Drainage Dist	105,210	0	105,210	0.0732000	77.01	
Waller-Harris ESD	105,210	0	105,210	0.1000000	105.21	
Recycling Center Payable to Waller County Tax Office						\$2,380.46
Total Tax Due						\$2,437.27

36

Magnolia Funeral Home, Inc.

811 S. Magnolia

Magnolia, TX 77355

281-356-3363

INVOICE

RECEIVED

2019 NOV 15 AM 10:15

WALLER COUNTY
TREASURER

November 13, 2019

Waller County

836 Austin St., Ste. 316

Hempstead, TX 77445

Regarding: Transport body of [REDACTED] from location of death in Waller County to Harris County Medical Examiner in heavy-duty body bag provided by Magnolia Funeral Home.

Date of Transport: November 10, 2019

TOTAL DUE: \$1,095.00

Please remit to the address shown above.

Cordially,

Glenn Addison

Glenn Addison, owner

RECEIVED

2019 NOV 18 AM 10:58

WALLER COUNTY
AUDITOR

Registration # **076890**
Joan Sargent Waller Co. Treasurer
Deputy SB Date 11-18-19



Waller County, TX

4
Check Register

Packet: APPKT03517 - COMM CRT 11.26.2019

By Check Number

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Bank Code: APBNK-APBNK						
10543	A T & T UVERSE *	11/26/2019	Regular	0.00	30.83	1126594
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
110619	Invoice	11/06/2019	125/76908/ACCT# 142799367/SO TOWER	0.00	30.83	
125-411-542501	Telephone/Equip & Svc		125/76908/ACCT# 142799		30.83	
12614	ALL TEX WELDING SUPPLY INC.	11/26/2019	Regular	0.00	107.54	1126595
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
10190512	Invoice	10/31/2019	110/76744/CUST#4140/PO 18259	0.00	107.54	
110-530-537506	Shop		110/76744/CUST#4140/P		107.54	
14892	ALPHAGRAPHS B/CS	11/26/2019	Regular	0.00	151.50	1126596
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
45727	Invoice	11/12/2019	125/76835/INV#48727/DA/PO 18000	0.00	151.50	
125-416-530200	Supplies and Stationary		125/76835/INV#48727/DA		151.50	
12536	AMERIPOWER	11/26/2019	Regular	0.00	1,320.89	1126597
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
057 2019	Invoice	11/14/2019	125/76882/ACCT#1503060020/UTILITIES	0.00	1,320.89	
112-524-543500	Utilities		125/76882/ACCT#150306		159.20	
125-411-541500	Utilities		125/76882/ACCT#150306		1,161.69	
03616	ARLAN'S	11/26/2019	Regular	0.00	64.82	1126598
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
111512	Invoice	11/15/2019	125/76908/ACCT#105/SO/PO 18222	0.00	64.82	
125-505-553800	Groceries		125/76908/ACCT#105/SO/		64.82	
14938	BECKWORTH, BENJAMIN D.	11/26/2019	Regular	0.00	2,630.00	1126599
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
110412	Invoice	11/04/2019	125/76965/CASE#19-10-25828/CCAL APP	0.00	755.00	
125-411-545700	Foster Care/Ad Litem Atty		125/76965/CASE#19-10-2		755.00	
110419-1	Invoice	11/04/2019	125/76966/CASE#19-05-25,542/CCAL AP	0.00	500.00	
125-411-545700	Foster Care/Ad Litem Atty		125/76966/CASE#19-05-2		500.00	
110419-2	Invoice	11/04/2019	125/76967/CASE# 18-08-25103/CCAL AP	0.00	1,285.00	
125-411-545700	Foster Care/Ad Litem Atty		125/76967/CASE# 18-08-2		1,285.00	
110419-3	Invoice	11/04/2019	125/76968/CASE#--10-08-25,115/CCAL A	0.00	90.00	
125-411-545700	Foster Care/Ad Litem Atty		125/76968/CASE#--10-08-		90.00	
14938	BECKWORTH, BENJAMIN D.	11/26/2019	Regular	0.00	4,333.34	1126600
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
OCTOBER 2019	Invoice	11/26/2019	INDIGENT DEFENSE CONTRACT- OCTOBER	0.00	4,333.34	
125-122-541000	Attorney Ad Litem & Misc		INDIGENT DEFENSE CONT		4,333.34	
00514	BEN E SMITH TRACTORS, INC	11/26/2019	Regular	0.00	39,349.28	1126601

Check Register

Packet: APPKT03517-COMM CRT 11.26.2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>110319</u>	Invoice	11/08/2019	110/76836/MOWING PCT#1 AND#2/R&B	0.00	39,349.28	
<u>110-530-587400</u>		Mowing & Spraying	110/76836/MOWING PCT		39,349.28	
17230	BENAVIDES, GRACIELA	11/26/2019	Regular	0.00	100.00	1126602
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111619</u>	Invoice	11/16/2019	125/76932/SECURITY DEPOSIT/COMM CE	0.00	100.00	
<u>125-210-111510</u>		Security Deposit/Comm C	125/76932/SECURITY DEP		100.00	
00747	BERRY M.D., DR GLENN E.	11/26/2019	Regular	0.00	2,800.00	1126603
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	11/26/2019	INMATE MEDICAL SVC- OCTOBER 2019	0.00	2,800.00	
<u>125-525-545410</u>		Medical Services/Jail	INMATE MEDICAL SVC		2,800.00	
13173	BRAZOS ELEVATOR COMPANY LLC	11/26/2019	Regular	0.00	480.00	1126604
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>4209</u>	Invoice	11/13/2019	125/76858/INV#4209/BUILD MAINT/PO 1	0.00	480.00	
<u>125-442-544910</u>		Service/Mechanical Equip	125/76858/INV#4209/BUI		480.00	
14594	BRINKLEY SARGENT WIGINTON ARC	11/26/2019	Regular	0.00	33,870.97	1126605
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>25</u>	Invoice	11/10/2019	601/76830/CONTRACT ID#170621-15/CC	0.00	33,870.97	
<u>601-601-545405</u>		Professional Services	60160154505 601/76830/CONTRACT ID#		33,870.97	
01779	C & G WHOLESALE	11/26/2019	Regular	0.00	696.00	1126606
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>15327</u>	Invoice	10/28/2019	125/76834/CUST#W79334/FM/PO 18232	0.00	696.00	
<u>125-609-581300</u>		Furniture & Equipment	125/76834/CUST#W79334		696.00	
15777	CALDWELL, JARREL	11/26/2019	Regular	0.00	76.31	1126607
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111919</u>	Invoice	11/19/2019	125/76950/REIMBURSEMENT ANTENNA	0.00	76.31	
<u>125-513-531700</u>		Equipment	125/76950/REIMBURSEM		76.31	
16638	CANON FINANCIAL SERVICES. INC	11/26/2019	Regular	0.00	368.00	1126608
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>20779373</u>	Invoice	11/12/2019	125/76945/CONTRACT#DIR-TSO-3101/CO	0.00	368.00	
<u>125-403-515510</u>		Equip Rent/Lease	125/76945/CONTRACT#DI		368.00	
13202	CARDENAS, ROBERT	11/26/2019	Regular	0.00	4,333.34	1126609
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	11/26/2019	FELONIES CONTRACT- OCTOBER 2019	0.00	4,333.34	
<u>125-422-541000</u>		Attorney Ad Litem & Misc	FELONIES CONTRACT		4,333.34	
01113	CARRINGTON, PATRICE	11/26/2019	Regular	0.00	4,333.34	1126610
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	11/26/2019	MISC CONTRACT- OCTOBER 2019	0.00	4,333.34	
<u>125-422-541000</u>		Attorney Ad Litem & Misc	MISC CONTRACT		4,333.34	
02282	CITIBANK	11/26/2019	Regular	0.00	1,316.49	1126611

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>110319</u>	Invoice	11/03/2019	125/76738/ACCT# XXXX-8324/SP/PO 182	0.00	1,316.49	
<u>125-517-553000</u>	Training & Conference Ex		125/76738/ACCT# XXXX-8		1,316.49	
T.13415	CITY OF PRAIRIE VIEW	11/26/2019	Regular	0.00	568.95	1126612
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>110519</u>	Invoice	11/05/2019	125/76874/ACCT#0136/10-05 TO 11-05/C	0.00	568.95	
<u>125-411-542600</u>	Utilities		125/76874/ACCT#0136/10		568.95	
17144	COLLIER CONSTRUCTION, LLC	11/26/2019	Regular	0.00	547,157.44	1126613
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>APPLICATION#2</u>	Invoice	11/11/2019	125/76829/PROJECT#1904/CC APPROVED	0.00	547,157.44	
<u>125-600-581610</u>	Pct. 4 Building		125600581610		547,157.44	
12663	COMMAND COMMUNICATIONS	11/26/2019	Regular	0.00	595.00	1126614
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>119-4659</u>	Invoice	11/08/2019	125/76833/INV# 119-4659/FM/PO 18231	0.00	595.00	
<u>125-509-551816</u>	Air Card/Wireless/Softwa		125/76833/INV# 119-4659		595.00	
14362	CONNETT, RUTH	11/26/2019	Regular	0.00	1,000.00	1126615
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>DECEMBER 2019</u>	Invoice	11/26/2019	KARISCH BUILDING RENT- DECEMBER 201	0.00	1,000.00	
<u>125-434-581900</u>	Building Rental		KARISCH BUILDING RENT		1,000.00	
14604	COUFAL, ZACHARY PAUL	11/26/2019	Regular	0.00	4,333.34	1126616
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	11/26/2019	CONTRACTED INDIGENT DEFENSE ATTOR	0.00	4,333.34	
<u>125-422-541000</u>	Attorney Ad Litem & Misc		CONTRACTED INDIGENT D		4,333.34	
00484	DELL	11/26/2019	Regular	0.00	16,982.53	1126617
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10352113199</u>	Invoice	11/13/2019	125/76849/CUST#2432847/JP#2/ CC 11/0	0.00	4,689.20	
<u>119-429-561817</u>	Technology Enhancement		125/76849/CUST#243284		4,689.20	
<u>10352531180</u>	Invoice	11/14/2019	115/76885/CUST#2432847/IT/PO 18204	0.00	942.47	
<u>115-426-545512</u>	Records Preservation		115/76885/CUST#243284		942.47	
<u>10352948648</u>	Invoice	11/16/2019	125/76884/CUST#2432847/JP#4/CC11.03	0.00	11,350.86	
<u>119-429-561817</u>	Technology Enhancement		125/76884/CUST#243284		11,350.86	
01773	DIAMOND MEDICAL SUPPLY	11/26/2019	Regular	0.00	420.09	1126618
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>00350893</u>	Invoice	10/18/2019	125/76803/CUST# 11127/SO/PO 18241	0.00	31.05	
<u>125-525-546410</u>	Medical Services/Jail		125/76803/CUST# 11127/		31.05	
<u>00351096</u>	Invoice	10/18/2019	125/76804/CUST#11127/SO/PO 18242	0.00	29.04	
<u>125-525-546410</u>	Medical Services/Jail		125/76804/CUST#11127/S		29.04	
<u>00351616</u>	Invoice	10/22/2019	125/76805/CUST# 11127/SO/PO 18243	0.00	360.00	
<u>125-525-546410</u>	Medical Services/Jail		125/76805/CUST# 11127/		360.00	
14725	DISTRICT 9 TCAAA	11/26/2019	Regular	0.00	100.00	1126619

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111219</u>	Invoice	11/12/2019	125/76752/TCAA MEMBERSHIP DUES 20	0.00	100.00	
<u>125-540-568400</u>	Miscellaneous		125/76752/TCAA MEMB		100.00	
13763	EMERGENCY FLEET SERVICE	11/26/2019	Regular	0.00	3,085.00	1126620
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>2056</u>	Invoice	11/11/2019	125/76906/INV#2056/UNIT#309/SO/PO 1	0.00	1,217.00	
<u>125-516-581700</u>	Equipment		125/76906/INV#2056/UNI		1,217.00	
<u>2063</u>	Invoice	11/14/2019	125/76907/INV#2063/SO/PO 18223	0.00	1,868.00	
<u>125-516-581700</u>	Equipment		125/76907/INV#2063/SO/		1,868.00	
02299	ENERGY MECHANICAL SERVICES, INC.	11/26/2019	Regular	0.00	1,390.75	1126621
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>11927</u>	Invoice	11/12/2019	125/76939/INV#11927/SO/PO 18248	0.00	385.00	
<u>125-505-544920</u>	Building Maintenance/Jail		125/76939/INV#11927/SO		385.00	
<u>11929</u>	Invoice	11/12/2019	125/76938/INV#11929/SO/PO 18247	0.00	530.00	
<u>125-505-544920</u>	Building Maintenance/Jail		125/76938/INV#11929/SO		530.00	
<u>12155</u>	Invoice	11/13/2019	125/76912/INV#12155/SO/PO 18219	0.00	475.75	
<u>125-505-544920</u>	Building Maintenance/Jail		125/76912/INV#12155/SO		475.75	
11322	ENTERPRISE RENT-A-CAR	11/26/2019	Regular	0.00	670.00	1126622
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>22914133</u>	Invoice	11/01/2019	125/76937/ACCT#L061618/SO/PO 18245	0.00	670.00	
<u>125-516-543515</u>	Equipment Rental/Repair		125/76937/ACCT#L061618		670.00	
14550	ERNEST BARRIENTOS, P.C.	11/26/2019	Regular	0.00	4,333.34	1126623
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	11/26/2019	CONTRACT INDIGENT DEFENSE ATTORNEY	0.00	4,333.34	
<u>125-422-541000</u>	Attorney Ad Litem & Misc		CONTRACT INDIGENT DEF		4,333.34	
T.11346	FED EX	11/26/2019	Regular	0.00	19.40	1126624
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>6-331-03456</u>	Invoice	11/07/2019	125/76837/ACCT#1196-0648-9/SO/PO 18	0.00	19.40	
<u>125-516-531400</u>	Postage		125/76837/ACCT#1196-06		19.40	
15030	FIVE STAR CORRECTIONAL SERVICES	11/26/2019	Regular	0.00	2,856.84	1126625
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>3-135</u>	Invoice	11/06/2019	125/76876/INV#34195/SO/PO 18234	0.00	2,856.84	
<u>125-505-563800</u>	Groceries		125/76876/INV#34195/SO		2,856.84	
01947	FLEETWOOD, TRAVIS W.	11/26/2019	Regular	0.00	4,333.34	1126626
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	11/26/2019	FELONIES CONTRACT-OCTOBER 2019	0.00	4,333.34	
<u>125-422-541000</u>	Attorney Ad Litem & Misc		FELONIES CONTRACT		4,333.34	
01787	FORT BEND COUNTY *	11/26/2019	Regular	0.00	7,370.00	1126627
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u>	Invoice	10/01/2019	125/76887/OCT DETENTION 2019/JUV PR	0.00	7,370.00	
<u>125-507-565000</u>	Short Term Detention		125/76887/OCT DETENTIO		7,370.00	
12268	GONZALEZ, STEFANIE M	11/26/2019	Regular	0.00	4,333.34	1126628

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
OCTOBER 2019 125-422-541000	Invoice	11/26/2019	MISD & JUV CONTRACT - OCTOBER 2019	0.00	4,333.34	
		Attorney Ad Litem & Misc		MISD & JUV CONTRACT	4,333.34	
03307	GOODE, ROLFE W.	11/26/2019	Regular	0.00	4,333.34	1126629
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
OCTOBER 2019 125-422-541000	Invoice	11/26/2019	MISD & JUV CONTRACT- OCTOBER 2019	0.00	4,333.34	
		Attorney Ad Litem & Misc		MISD & JUV CONTRACT	4,333.34	
03307	GOODE, ROLFE W.	11/26/2019	Regular	0.00	1,141.67	1126630
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
110419 125-411-545700	Invoice	11/04/2019	125/76974/CASE#17-10-24,543/ CCAL AP	0.00	366.67	
		Foster Care/Ad Litem Atty		125/76974/CASE#17-10-2	366.67	
110419-1 125-411-545700	Invoice	11/04/2019	125/76975/CASE#19-09-25,748/CCAL AP	0.00	325.00	
		Foster Care/Ad Litem Atty		125/76975/CASE#19-09-2	325.00	
110419-2 125-411-545700	Invoice	11/04/2019	125/76976/CASE#18-07-25,008/CCAL AP	0.00	225.00	
		Foster Care/Ad Litem Atty		125/76976/CASE#18-07-2	225.00	
110419-3 125-411-545700	Invoice	11/04/2019	125/76977/CASE#18-07-24,975/CCAL AP	0.00	225.00	
		Foster Care/Ad Litem Atty		125/76977/CASE#18-07-2	225.00	
08199	GRAINGER	11/26/2019	Regular	0.00	403.08	1126631
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
9435751484 110-530-587317	Invoice	09/09/2019	110/76953/ACCT#839948247/R&B/PO 18	0.00	403.08	
		Field Supplies		110/76953/ACCT#839948	403.08	
03412	GT DISTRIBUTORS, INC.	11/26/2019	Regular	0.00	2,654.42	1126632
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
INV0735731 125-516-569100	Invoice	11/05/2019	125/76809/CUST ID# 001670/SO/PO 182	0.00	146.24	
		Miscellaneous		125/76809/CUST ID# 0016	146.24	
INV0735733 125-516-581700	Invoice	11/05/2019	125/76739/CUST ID# 001670/SO/PO 182	0.00	1,939.14	
		Equipment		125/76739/CUST ID# 0016	1,939.14	
INV0736232 125-516-581700	Invoice	11/07/2019	125/76811/CUST ID# 001670/SO/PO 182	0.00	569.04	
		Equipment		125/76811/CUST ID# 0016	569.04	
13315	HAMZA, MOHAMMAD K.	11/26/2019	Regular	0.00	6,500.00	1126633
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
111519 125-422-567104	Invoice	11/15/2019	125/76888/CAUSE#19-01-16787/506TH A	0.00	6,500.00	
		Mental Health/Competen		125/76888/CAUSE#19-01-	6,500.00	
01021	HARLE ATTY, JOHN B.	11/26/2019	Regular	0.00	300.00	1126634
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
091619 125-411-545700	Invoice	09/16/2019	125/76978/CAUSE# 19-05-25,542/CCAL A	0.00	100.00	
		Foster Care/Ad Litem Atty		125/76978/CAUSE# 19-05-	100.00	
091619-1 125-411-545700	Invoice	09/16/2019	125/76979/CAUSE# 19-06-25,585/CCAL A	0.00	100.00	
		Foster Care/Ad Litem Atty		125/76979/CAUSE# 19-06-	100.00	
091619-2 125-411-545700	Invoice	09/16/2019	125/76980/CAUSE#18-04-24,861/CCAL A	0.00	100.00	
		Foster Care/Ad Litem Atty		125/76980/CAUSE#18-04-	100.00	
12714	HEISE TRUCKING, LLC	11/26/2019	Regular	0.00	132,479.79	1126635

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Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>6352</u>	Invoice	10/12/2019	110/76863/INV#6352/R&B/PO 18188	0.00	132,479.79	
<u>110-530-587505</u>	Road Materials		110/76863/INV#6352/R&		132,479.79	
03897	HOMETOWN HARDWARE	11/26/2019	Regular	0.00	145.92	1126636
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>209337/1</u>	Invoice	11/04/2019	110/76551/CUST#878/R&B/PO 18083	0.00	21.99	
<u>125-442-544400</u>	Facility Renovations		110/76551/CUST#878/R&		21.99	
<u>209366/1</u>	Invoice	11/05/2019	110/76618/CUST#878/R&B/PO 18118	0.00	27.99	
<u>110-530-587517</u>	Field Supplies		110/76618/CUST#878/R&		27.99	
<u>209370/1</u>	Invoice	11/05/2019	110/76617/CUST#878/R&B/PO 18119	0.00	63.96	
<u>110-530-587517</u>	Field Supplies		110/76617/CUST#878/R&		63.96	
<u>209483/1</u>	Invoice	11/07/2019	110/76660/CUST#878/R&B/PO 18120	0.00	31.98	
<u>110-530-587517</u>	Field Supplies		110/76660/CUST#878/R&		31.98	
14724	HOUSTON COPIER CONNECTION	11/26/2019	Regular	0.00	105.32	1126637
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1748</u>	Invoice	10/15/2019	125/76875/INV#1748/CONST PCT3/PO 17	0.00	105.32	
<u>125-513-581700</u>	Equipment		125/76875/INV#1748/CO		105.32	
T.10114	INDOFF INC.	11/26/2019	Regular	0.00	2,393.70	1126638
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>3327111</u>	Invoice	10/31/2019	125/76579/CUST#133865/JP#2/PO 18200	0.00	59.98	
<u>125-419-530700</u>	Supplies and Stationary		125/76579/CUST#133865/		59.98	
<u>3309762</u>	Invoice	11/07/2019	125/76897/CUST#133964/DA/PO 18059	0.00	221.99	
<u>125-416-530200</u>	Supplies and Stationary		125/76897/CUST#133964/		221.99	
<u>3312585</u>	Invoice	11/15/2019	125/76899/CUST#133865/AUDITOR/PO 1	0.00	363.88	
<u>125-415-581800</u>	Furniture & Equipment		125/76899/CUST#133865/		363.88	
<u>3312587</u>	Invoice	11/15/2019	125/76898/CUST#133865/CO CLERK/PO	0.00	1,747.85	
<u>125-423-581800</u>	Furniture & Equipment		125/76898/CUST#133865/		1,747.85	
04180	INGRAM LIBRARY SERVICES	11/26/2019	Regular	0.00	1,557.71	1126639
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>41911592</u>	Credit Memo	09/12/2019	125/76103/ACCT#2044683/LIB	0.00	-45.58	
<u>125-537-536601</u>	Grant		125/76103/ACCT#204468		-45.58	
<u>42511767</u>	Invoice	10/27/2019	125/76857/ACCT#2043979/LIB/PO 18184	0.00	53.92	
<u>125-537-535000</u>	Books, Etc		125/76857/ACCT#204397		53.92	
<u>42566690</u>	Invoice	10/31/2019	125/76853/ACCT#2043979/LIB/PO 18182	0.00	18.38	
<u>125-537-535000</u>	Books, Etc		125/76853/ACCT#204397		18.38	
<u>42566691</u>	Invoice	10/31/2019	125/76854/ACCT#2043979/LIB/PO18180	0.00	798.34	
<u>125-537-535000</u>	Books, Etc		125/76854/ACCT#204397		798.34	
<u>42566692</u>	Invoice	10/31/2019	125/76852/ACCT#2043979/LIB/PO 18183	0.00	7.94	
<u>125-537-535000</u>	Books, Etc		125/76852/ACCT#204397		7.94	
<u>42566693</u>	Invoice	10/31/2019	125/76855/ACCT#2044683/LIB/PO 18179	0.00	709.87	
<u>125-537-535000</u>	Books, Etc		125/76855/ACCT#204468		709.87	
<u>42652050</u>	Invoice	11/07/2019	125/76856/ACCT#2043979/LIB/PO 18181	0.00	14.84	
<u>125-537-535000</u>	Books, Etc		125/76856/ACCT#204397		14.84	
T.14815	JACKSON, LAKENDREA	11/26/2019	Regular	0.00	100.00	1126640

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>111619</u>	Invoice	11/16/2019	125/76933/SECURITY DEPOSIT/	COMM C	0.00	100.00
<u>125-210-111510</u>		Security Deposit/Comm C		125/76933/SECURITY DEP		100.00
14674	JK GRAPHICS	11/26/2019	Regular	0.00	319.99	1126641
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>50431</u>	Invoice	10/09/2019	125/76936/INV#50431/DIST	CLERK/PO 17	0.00	319.99
<u>125-417-530200</u>		Supplies and Stationary		125/76936/INV#50431/DI		319.99
02271	JOHNSTONE SUPPLY	11/26/2019	Regular	0.00	21.27	1126642
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>53872492.002</u>	Invoice	11/12/2019	125/76900/CUST#40110/BUILD	MAINT/P	0.00	21.27
<u>125-442-544400</u>		Facility Renovations		125/76900/CUST#40110/B		21.27
00871	K&H PORTABLE TOILETS INC.	11/26/2019	Regular	0.00	109.75	1126643
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>132430</u>	Invoice	11/12/2019	125/76870/I-10 WEIGH STATION/OCT		0.00	109.75
<u>125-411-542500</u>		Utilities		125/76870/I-10 WEIGH ST		109.75
16993	KATY TIMES	11/26/2019	Regular	0.00	294.00	1126644
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>1947</u>	Invoice	10/31/2019	125/76765/LEGAL WORD-HEADWALLS PC		0.00	294.00
<u>125-401-544100</u>		Bid Notices and Printing		125/76765/LEGAL WORD-		294.00
12066	KNEBEL, DONALD	11/26/2019	Regular	0.00	61.00	1126645
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>111213</u>	Invoice	11/12/2019	110/76828/REIMBURSEMENT/CDL		0.00	61.00
<u>110-514-562301</u>		Dues and Licenses		110/76828/REIMBURSEM		61.00
04680	LANSDOWNE-MOODY CO., INC.	11/26/2019	Regular	0.00	15,282.62	1126646
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>103095</u>	Invoice	11/13/2019	110/76862/INV#IC03095/R&B/PO 18197		0.00	15,282.62
<u>110-530-547505</u>		Inside Repairs		110/76862/INV#IC03095/		15,282.62
13221	LJA ENGINEERING, INC.	11/26/2019	Regular	0.00	100.00	1126647
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>201920749</u>	Invoice	11/07/2019	125/76902/PROJECT:0309-0702/MONTHL		0.00	100.00
<u>125-411-545001</u>		Maintenance Contracts		125/76902/PROJECT:0309-		100.00
16700	LOGIX FIBER NETWORKS	11/26/2019	Regular	0.00	2,363.80	1126648
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>207016</u>	Invoice	11/14/2019	125/76931/ACCT#41001142/R&B/COMM		0.00	2,363.80
<u>125-411-542501</u>		Telephone/Equip & Svc		125/76931/ACCT#410011		2,363.80
13251	MARINO, BRENDA G.	11/26/2019	Regular	0.00	50.12	1126649
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>001 2019</u>	Invoice	10/01/2019	125/76872/MILEAGE REIMBURSEMENT/O		0.00	50.12
<u>125-411-561300</u>		In County Travel		125/76872/MILEAGE REIM		50.12
11837	MCKERLEY, CARRIE M	11/26/2019	Regular	0.00	1,670.00	1126650

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>110619</u>	Invoice	11/06/2019	125/76958/CASE#18-07-25,008/CCAL AP	0.00	250.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76958/CASE#18-07-2	250.00	
<u>110619-1</u>	Invoice	11/06/2019	125/76959/CASE#18-08-25,115/CCAL AP	0.00	170.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76959/CASE#18-08-2	170.00	
<u>110619-2</u>	Invoice	11/06/2019	125/76960/CASE#19-09-25,777/CCAL AP	0.00	360.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76960/CASE#19-09-2	360.00	
<u>110619-3</u>	Invoice	11/06/2019	125/76961/CASE#19-05-25,542/CCAL AP	0.00	130.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76961/CASE#19-05-2	130.00	
<u>110619-4</u>	Invoice	11/06/2019	125/76962/CASE#18-05-24,876/CCAL AP	0.00	200.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76962/CASE#18-05-2	200.00	
<u>110619-5</u>	Invoice	11/06/2019	125/76963/CASE#16-06-23,779/CCAL AP	0.00	290.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76963/CASE#16-06-2	290.00	
<u>110619-6</u>	Invoice	11/06/2019	125/76964/CASE#16-09-23,946/CCAL AP	0.00	270.00	
<u>125-411-545700</u>		Foster Care/Ad Litem Atty		125/76964/CASE#16-09-2	270.00	
17228	MORALES, CHERLYN RENE	11/26/2019	Regular	0.00	105.80	1126651
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>110519</u>	Invoice	11/05/2019	125/76731/OVERPAYMENT CAUSE#16275	0.00	105.80	
<u>125-000-453040</u>		Fines/Crim JP#4		125/76731/OVERPAYMEN	105.80	
05420	MUSTANG CAT	11/26/2019	Regular	0.00	826.72	1126652
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>PARTS112936</u>	Invoice	11/07/2019	110/76802/CUST#0492000/R&B/PO 1826	0.00	826.72	
<u>110-530-547503</u>		Inside Repairs		110/76802/CUST#049200	826.72	
10750	MUSTANG RENTAL SERVICES	11/26/2019	Regular	0.00	3,664.93	1126653
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>20245921</u>	Invoice	10/30/2019	110/76891/ACCT#548479/R&B/PO 18264	0.00	3,121.20	
<u>110-530-581815</u>		Equipment Rental		110/76891/ACCT#548479/	3,121.20	
<u>30201401</u>	Invoice	10/17/2019	110/76666/ACCT#548479/R&B/PO 18178	0.00	543.73	
<u>110-530-581815</u>		Equipment Rental		110/76666/ACCT#548479/	543.73	
01695	NAPA AUTO PARTS	11/26/2019	Regular	0.00	4,693.78	1126654
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>793582</u>	Invoice	10/28/2019	125/76787/CUST#294/LAW ENF/PO 1815	0.00	141.65	
<u>125-518-535400</u>		Parts and Repairs		125/76787/CUST#294/LA	141.65	
<u>794522</u>	Invoice	11/04/2019	110/76789/CUST#278/R&B/PO 18161	0.00	216.28	
<u>110-530-547508</u>		Inside Repairs		110/76789/CUST#278/R&	216.28	
<u>794805</u>	Invoice	11/05/2019	110/76850/CUST#278/R&B/PO 18174	0.00	4,335.85	
<u>110-530-537502</u>		Oil		110/76850/CUST#278/R&	4,335.85	
14752	NEOFUNDS	11/26/2019	Regular	0.00	281.52	1126655
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number		Account Name	Project Account Key	Item Description	Dist Amount	
<u>102113</u>	Invoice	10/21/2019	125/76861/ACCT# 7900 0440 8065 5461/	0.00	281.52	
<u>125-419-531400</u>		Postage		125/76861/ACCT# 7900 04	281.52	
13213	NEOPOST USA INC.	11/26/2019	Regular	0.00	96.63	1126656

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>N7998855</u>	Invoice	11/03/2019	125/76733/CUST# 01159589/SO/PO 1824	0.00	96.63	
<u>125-516-531400</u>	Postage		125/76733/CUST# 011595		96.63	
05641	OFFICE DEPOT, INC.	11/26/2019	Regular	0.00	1,415.74	1126657
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>396730854001</u>	Invoice	10/31/2019	125/76822/ACCT#30113665/CONST PCT2	0.00	609.97	
<u>125-512-530200</u>	Supplies and Stationary		125/76822/ACCT#301136		609.97	
<u>396730855001</u>	Invoice	10/31/2019	125/76824/ACCT#30113665/CONST PCT2	0.00	43.53	
<u>125-512-530200</u>	Supplies and Stationary		125/76824/ACCT#301136		43.53	
<u>397698061001</u>	Invoice	11/04/2019	125/76832/ACCT#30113665/DIST CLERK/	0.00	731.26	
<u>125-417-530200</u>	Supplies and Stationary		125/76832/ACCT#301136		731.26	
<u>397701398001</u>	Invoice	11/04/2019	125/76844/ACCT#30113665/DIST CLERK/	0.00	15.99	
<u>125-417-530200</u>	Supplies and Stationary		125/76844/ACCT#301136		15.99	
<u>39770139901</u>	Invoice	11/04/2019	125/76825/ACCT#30113665/DIST CLERK/	0.00	14.99	
<u>125-417-530200</u>	Supplies and Stationary		125/76825/ACCT#301136		14.99	
00928	O'REILLY AUTO PARTS	11/26/2019	Regular	0.00	26.21	1126658
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>0603-225200</u>	Invoice	10/30/2019	110/76762/ACCT#1804716/R&B/PO 1810	0.00	3.98	
<u>110-530-547508</u>	Inside Repairs		110/76762/ACCT#180471		3.98	
<u>0603-226406</u>	Invoice	11/04/2019	110/76766/ACCT#1804716/R&B/PO 1826	0.00	22.23	
<u>110-530-547508</u>	Inside Repairs		110/76766/ACCT#180471		22.23	
14075	PARHAM, RUBY J.	11/26/2019	Regular	0.00	4,333.34	1126659
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>06705522019</u>	Invoice	11/26/2019	FELONY CONTRACT- OCTOBER 2019	0.00	4,333.34	
<u>110-422-548100</u>	Attorney Ad Litem & Misc		MISD & JUV CONTRACT		4,333.34	
17229	PATHAN, ALI N.	11/26/2019	Regular	0.00	1,000.00	1126660
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111319</u>	Invoice	11/13/2019	125/76851/REFUND OF CIVIL BOND/ DIST	0.00	1,000.00	
<u>125-210-112923</u>	Collection For Others D C		125/76851/REFUND OF CI		1,000.00	
05730	PATTISON WATER SUPPLY CO.	11/26/2019	Regular	0.00	158.00	1126661
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>331</u>	Invoice	11/07/2019	110/76812/INV#334/R&B/PO 18261	0.00	158.00	
<u>110-530-587505</u>	Road Materials		110/76812/INV#334/R&B/		158.00	
13757	PENSKE TRUCK LEASING CO, L.P	11/26/2019	Regular	0.00	380.38	1126662
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>C071773424</u>	Invoice	11/07/2019	125/76894/CUST#37WA6300/EA/PO 182	0.00	380.38	
<u>125-434-581826</u>	Truck Rental Equipment		125/76894/CUST#37WA63		380.38	
T.9966	PERDUE, BRANDON, FIELDER, COLLI	11/26/2019	Regular	0.00	1,594.28	1126663
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>11000018837</u>	Invoice	11/12/2019	125/76880/FINES AND FEES/JP#4- OCT	0.00	1,594.28	
<u>125-210-112974</u>	CAF/JP4		125/76880/FINES AND FEE		1,594.28	
T.9966	PERDUE, BRANDON, FIELDER, COLLI	11/26/2019	Regular	0.00	7,416.98	1126664

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>IVC00049799</u>	Invoice	11/01/2019	125/76981/COLLECT FINES & FEES/JP#1/	0.00	7,416.98	
<u>125-210-112971</u>	CAF/JP1		125/76981/COLLECT FINES		7,416.98	
T.9966	PERDUE, BRANDON, FIELDER, COLLI	11/26/2019	Regular	0.00	1,112.72	1126665
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>IVC00049836</u>	Invoice	11/12/2019	125/76879/FINES AND FEES/JP#4 -SEPT 2	0.00	1,112.72	
<u>125-210-112974</u>	CAF/JP4		125/76879/FINES AND FEE		1,112.72	
05900	PITNEY BOWES, INC.	11/26/2019	Regular	0.00	482.94	1126666
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>101-269015</u>	Invoice	11/06/2019	125/76878/ACCT#0012748988/TAX/PO 1	0.00	482.94	
<u>125-438-530200</u>	Supplies and Stationary		125/76878/ACCT#001274		482.94	
05995	PRECISION PRINTING	11/26/2019	Regular	0.00	68.48	1126667
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>35715</u>	Invoice	10/31/2019	125/76724/INV#35715/JUV PROB/PO 182	0.00	68.48	
<u>125-506-581813</u>	Copier/Printer		125/76724/INV#35715/JU		68.48	
14882	PREFERRED PIPE DISTRIBUTORS	11/26/2019	Regular	0.00	6,150.00	1126668
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1918</u>	Invoice	11/07/2019	110/76806/INV#1918/R&B/PO 18257	0.00	6,150.00	
<u>110-830-547513</u>	Concrete Pipe		110/76806/INV#1918/R&		6,150.00	
T.12563	PSYCHOLOGICAL SERVICES CENTER	11/26/2019	Regular	0.00	450.00	1126669
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>20751</u>	Invoice	11/12/2019	125/76896/INV#20751/506TH APPROVED	0.00	450.00	
<u>125-422-557104</u>	Mental Health/Competen		125/76896/INV#20751/50		450.00	
06120	QUILL CORPORATION	11/26/2019	Regular	0.00	2,510.28	1126670
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>2366608</u>	Invoice	11/01/2019	125/76843/ACCT#129429/CSCD/PO 1821	0.00	231.12	
<u>125-519-530100</u>	Supplies		125/76843/ACCT#129429/		231.12	
<u>2374262</u>	Invoice	11/04/2019	125/76840/ACCT#129429/CSCD/PO 1820	0.00	1,570.96	
<u>125-519-581800</u>	Furniture & Equipment		125/76840/ACCT#129429/		1,570.96	
<u>2402505</u>	Invoice	11/04/2019	125/76848/ACCT#6339342/SO/PO 18162	0.00	232.94	
<u>125-505-530200</u>	Supplies and Stationary		125/76848/ACCT#633934		232.94	
<u>2467260</u>	Invoice	11/06/2019	125/76842/ACCT#129429/CSCD/PO 1821	0.00	342.79	
<u>125-519-530100</u>	Supplies		125/76842/ACCT#129429/		342.79	
<u>2470740</u>	Invoice	11/06/2019	125/76841/ACCT#129429/CSCD/PO 1820	0.00	132.47	
<u>125-519-530100</u>	Supplies		125/76841/ACCT#129429/		132.47	
06150	RB EVERETT & COMPANY	11/26/2019	Regular	0.00	1,768.48	1126671
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>29156</u>	Invoice	11/01/2019	110/76725/CUST ID#55900/R&B/PO 1817	0.00	1,768.48	
<u>110-530-581515</u>	Equipment Rental		110/76725/CUST ID#5590		1,768.48	
02055	RECOVERY MONITORING	11/26/2019	Regular	0.00	46.50	1126672

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Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>9304774</u> <u>125-507-564001</u>	Invoice	10/31/2019	125/76886/ACCT#2079401492/JUV PROB	0.00	46.50	
	Other Detention Expense		125/76886/ACCT#207940		46.50	
11846	REPUBLIC SERVICES #473 *	11/26/2019	Regular	0.00	253.42	1126673
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>0473-000427556</u> <u>110-530-569921</u>	Invoice	10/31/2019	110/76838/ACCT# 3-0473-1019421/R&B/	0.00	253.42	
	Dumpster Fees		110/76838/ACCT# 3-0473-		253.42	
11846	REPUBLIC SERVICES #473 *	11/26/2019	Regular	0.00	123.31	1126674
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>0473-000426886</u> <u>125-411-542600</u>	Invoice	10/26/2019	125/76735/ACCT#3-0473-0004704/COM	0.00	123.31	
	Utilities		125/76735/ACCT#3-0473-		123.31	
16399	REPUBLIC SERVICES #853	11/26/2019	Regular	0.00	230.97	1126675
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>0853-005764019</u> <u>110-530-569921</u>	Invoice	10/31/2019	110/76839/ACCT# 3-0853-0103956/R&B/	0.00	230.97	
	Dumpster Fees		110/76839/ACCT# 3-0853-		230.97	
06367	RICHARDSON, LEE VAN	11/26/2019	Regular	0.00	4,333.34	1126676
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u> <u>125-422-541035</u>	Invoice	11/26/2019	FELONIES CONTRACT- OCTOBER 2019	0.00	4,333.34	
	Attorney Ad Litem & Misc		FELONIES CONTRACT		4,333.34	
14381	RICOH USA, INC.	11/26/2019	Regular	0.00	61.42	1126677
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>10449485</u> <u>125-405-581313</u>	Invoice	11/05/2019	125/76817/ACCT# 1432394-3685272/VET	0.00	61.42	
	Copier/Printer		125/76817/ACCT# 143239		61.42	
06600	SAN BERNARD ELECTRIC CO-OP	11/26/2019	Regular	0.00	2,778.10	1126678
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111119</u> <u>125-411-542600</u>	Invoice	11/11/2019	125/76859/ACCT#4205800/CONST PCT2/	0.00	350.57	
	Utilities		125/76859/ACCT#420580		350.57	
<u>111119-1</u> <u>110-524-542600</u>	Invoice	11/11/2019	110/76869/ACCT#157708/R&B/10-06 TO	0.00	1,131.08	
	Utilities		110/76869/ACCT#157708/		1,131.08	
<u>111119-2</u> <u>125-411-542600</u>	Invoice	11/11/2019	125/76868/ACCT#722102/IP#3/10-06 TO	0.00	253.39	
	Utilities		125/76868/ACCT#722102/		253.39	
<u>111119-3</u> <u>125-411-542600</u>	Invoice	11/11/2019	125/76867/ACCT#1578201/IP#2/10-06 T	0.00	300.81	
	Utilities		125/76867/ACCT#157820		300.81	
<u>111119-4</u> <u>110-524-542600</u>	Invoice	11/19/2019	110/76866/ACCT#2301403/AREA LIGHT/1	0.00	170.80	
	Utilities		110/76866/ACCT#230140		170.80	
<u>111119-5</u> <u>110-524-542600</u>	Invoice	11/11/2019	110/76865/ACCT#2984100/EQUIP YARD/	0.00	313.81	
	Utilities		110/76865/ACCT#298410		313.81	
<u>111119-6</u> <u>125-411-542600</u>	Invoice	11/11/2019	125/76864/ACCT#4205700/CONST PCT3/	0.00	257.64	
	Utilities		125/76864/ACCT#420570		257.64	
13930	SELLERS, LAURIE A.	11/26/2019	Regular	0.00	4,333.34	1126679
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>OCTOBER 2019</u> <u>125-422-541000</u>	Invoice	11/26/2019	FELONY CONTRACT- OCTOBER 2019	0.00	4,333.34	
	Attorney Ad Litem & Misc		FELONY CONTRACT		4,333.34	

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T.5432	SINGLETON & SONS FUNERAL HOM	11/26/2019	Regular	0.00	3,250.00	1126680
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>070819</u>	Invoice	07/08/2019	125/74116/SERVICE 07/08/2019/CC APPR	0.00	3,250.00	
<u>125-411-561502</u>	Pauper Burial Expense		125/74116/SERVICE 07/08		3,250.00	
DAN	SPARKLETT & SIERRA SPRINGS	11/26/2019	Regular	0.00	95.42	1126681
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>14429928 11091</u>	Invoice	11/09/2019	110/76871/ACCT#646481614429928/R&	0.00	95.42	
<u>110-524-568400</u>	Miscellaneous		110/76871/ACCT#646481		95.42	
T.10517	STENOGRAPH L.L.C.	11/26/2019	Regular	0.00	5,313.00	1126682
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111819</u>	Invoice	11/18/2019	125/76895/STENOGRAPH EQIP SHEILA M	0.00	5,313.00	
<u>125-412-581800</u>	Furniture & Equipment		125/76895/STENOGRAPH		5,295.00	
<u>125-412-581800</u>	Furniture & Equipment		125/76895/STENOGRAPH		18.00	
07555	TAC SECURITY	11/26/2019	Regular	0.00	562.00	1126683
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>19 1115 11</u>	Invoice	11/01/2019	125/76575/ACCT# 03 13 5313 DVR 1116/J	0.00	217.00	
<u>125-419-558426</u>	Office Security		125/76575/ACCT# 03 13 5		217.00	
<u>19 5223 11</u>	Invoice	11/01/2019	125/76568/ACCT# 03 13 5223/EA/PO 180	0.00	215.00	
<u>125-434-568426</u>	Office Security		125/76568/ACCT# 03 13 5		215.00	
<u>19 5419 11</u>	Invoice	11/01/2019	125/76571/ACCT#03 13 5419/TAX/PO 18	0.00	130.00	
<u>125-433-568426</u>	Office Security		125/76571/ACCT#03 13 54		130.00	
01607	TAYLOR, KAREN M.	11/26/2019	Regular	0.00	275.00	1126684
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>110419</u>	Invoice	11/04/2019	125/76969/CPS CASES/AUGUST/ CCAL AP	0.00	275.00	
<u>125-411-545700</u>	Foster Care/Ad Litem Atty		125/76969/CPS CASES/AU		275.00	
01909	TEXAS ASSOCIATION OF COUNTIES	11/26/2019	Regular	0.00	291.00	1126685
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>NRCN-27452-VVC</u>	Invoice	11/13/2019	125/76827/WORKER'S COMP-CHANGE/#	0.00	291.00	
<u>125-685-520400</u>	Workers' Compensation		125/76827/WORKER'S CO		291.00	
01909	TEXAS ASSOCIATION OF COUNTIES	11/26/2019	Regular	0.00	161.00	1126686
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>NRCN 27451-VVC</u>	Invoice	11/13/2019	125/76826/WORKERS COMP-CHANGE/#	0.00	161.00	
<u>125-685-520400</u>	Workers' Compensation		125/76826/WORKERS CO		161.00	
01909	TEXAS ASSOCIATION OF COUNTIES	11/26/2019	Regular	0.00	65.00	1126687
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>NRDD-0005315</u>	Invoice	11/07/2019	125/76697/CLAIM#LE20195726-1/CC APP	0.00	65.00	
<u>125-411-560300</u>	Ins Equip/Build/Pub Liab		125/76697/CLAIM#LE2019		65.00	
T.8893	TEXAS DEPARTMENT OF LICENSING	11/26/2019	Regular	0.00	60.00	1126688
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>111419</u>	Invoice	11/14/2019	125/76860/ELEVATOR FEES (DECAL #1748	0.00	60.00	
<u>125-411-545001</u>	Maintenance Contracts		125/76860/ELEVATOR FEE		60.00	
01286	TEXAS DEPARTMENT OF STATE HEA	11/26/2019	Regular	0.00	270.84	1126689

Check Register

Packet: APPKT03517-COMM CRT 11.26.2019

Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
2009659 125-210-112934	Invoice	11/01/2019	125/76883/REMOTE BIRTH ACCESS/CO CL	0.00	270.84	
			ST/Birth Cert/SR		270.84	
			125/76883/REMOTE BIRT			
HARLO	THOMSON REUTERS - WEST PAYME	11/26/2019	Regular	0.00	143.00	1126690
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
341317212 125-403-530200	Invoice	11/04/2019	125/76913/ACCT#1000627201/CO CLERK	0.00	143.00	
			Supplies and Stationary		143.00	
			125/76913/ACCT#100062			
10630	THREE L INC	11/26/2019	Regular	0.00	14,020.58	1126691
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
372381 110-530-537501	Invoice	11/12/2019	110/76892/CUST#WA002/R&B/PO 18258	0.00	14,020.58	
			Fuel		14,020.58	
			110/76892/CUST#WA002/			
01935	TRICO TOWER SERVICE, INC	11/26/2019	Regular	0.00	1,774.00	1126692
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
30391 125-505-544920	Invoice	11/12/2019	125/76910/INV#30891/SO/PO18221	0.00	1,774.00	
			Building Maintenance/Jail		1,774.00	
			125/76910/INV#30891/SO			
11323	TYLER BUSINESS FORMS	11/26/2019	Regular	0.00	382.85	1126693
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
38945 125-436-563400	Invoice	11/18/2019	125/76918/INV#38946/TREASURER/PO 1	0.00	382.85	
			Miscellaneous		382.85	
			125/76918/INV#38946/TR			
01667	UNITED STATES POST OFFICE	11/26/2019	Regular	0.00	2,000.25	1126694
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
111416 125-421-531400	Invoice	11/14/2019	125/76915/POSTAGE PCT 4/PO 18201	0.00	2,000.25	
			Postage		2,000.25	
			125/76915/POSTAGE PCT			
12606	VERIZON	11/26/2019	Regular	0.00	785.82	1126695
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9341159506 110-524-544930 110-530-537507	Invoice	11/01/2019	125/76814/ACCT#221650167-00001/EA/	0.00	785.82	
			Service Contracts/Repairs		460.82	
			125/76814/ACCT#221650			
			Radio Maintenance		325.00	
			125/76814/ACCT#221650			
12602	VERIZON	11/26/2019	Regular	0.00	37.99	1126696
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9341252539 125-403-581815	Invoice	11/01/2019	125/76798/ACCT# 721942531-00002/CO	0.00	37.99	
			Air Card/Wireless		37.99	
			125/76798/ACCT# 721942			
12608	VERIZON	11/26/2019	Regular	0.00	531.86	1126697
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
9341252538 125-440-581816 9341252538 125-436-581816	Invoice	11/01/2019	125/76831/ACCT# 721942531-00001/CO	0.00	37.99	
			Air Card/Wireless		37.99	
			125/76831/ACCT# 721942			
			125/76831/ACCT# 721942			
			125/76831/ACCT# 721942531-00001/EA/	0.00	493.87	
			Air Card/Wireless		493.87	
			125/76831/ACCT# 721942			
15613	WAGNER, SARAH C.	11/26/2019	Regular	0.00	1,220.00	1126698

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
110419 125-411-545700	Invoice	11/04/2019	125/76970/CASE#19-05-25517/CCAL APP Foster Care/Ad Litem Atty	0.00	230.00	
110419-1 125-411-545700	Invoice	11/04/2019	125/76971/CASE#12-06-21505/CCAL APP Foster Care/Ad Litem Atty	0.00	615.00	
110419-2 125-411-545700	Invoice	11/04/2019	125/76972/CASE#19-06-25585/CCAL APP Foster Care/Ad Litem Atty	0.00	45.00	
110419-3 125-411-545700	Invoice	11/04/2019	125/76973/CASE#19-10-25821/CCAL APP Foster Care/Ad Litem Atty	0.00	330.00	
15615	WALLER COUNTY CHILD WELFARE B	11/26/2019	Regular	0.00	5,328.90	1126699
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
101519 125-411-545600	Invoice	10/15/2019	125/76930/CLOTHING REIMBURSEMENT Foster Care	0.00	5,328.90	
T.10401	WALLER COUNTY PAINT & BODY SH	11/26/2019	Regular	0.00	363.17	1126700
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
115119 125-518-536400	Invoice	11/13/2019	125/76957/UNIT#309/LAW ENF/PO 1820 Parts and Repairs	0.00	151.55	
34641 110-530-547509	Invoice	11/08/2019	110/76770/INV#34641/R&B/PO 18135 Outside Repairs	0.00	197.62	
34664 110-530-547509	Invoice	11/01/2019	110/76761/INV#34664 UNIT#100/R&B/P Outside Repairs	0.00	7.00	
34692 110-530-547509	Invoice	11/08/2019	110/76769/INV#34690 UNIT#19/R&B/PO Outside Repairs	0.00	7.00	
16216	WE BRAND IT PROMOTIONS	11/26/2019	Regular	0.00	475.00	1126701
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
31136 125-518-545515	Invoice	09/23/2019	125/76941/INV#31136/SO/PO 18250 Equipment Rental/Repair	0.00	255.00	
31276 125-518-545515	Invoice	09/12/2019	125/76942/INV#31274/SO/PO 18251 Equipment Rental/Repair	0.00	80.00	
31302 125-505-568426	Invoice	09/19/2019	125/76940/INV#31302/SO/PO 18249 Office Security	0.00	60.00	
31476 125-516-545515	Invoice	10/04/2019	125/76943/INV#31476/SO/PO 18252 Equipment Rental/Repair	0.00	80.00	
14596	WELLS FARGO BANK, N.A.	11/26/2019	Regular	0.00	49.06	1126702
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
19090078445 & 1 125-411-540500	Invoice	11/08/2019	125/76914/JP#4 AND PCT#4 BANK ACCO Depository Charges	0.00	49.06	
17231	WRIGHT, LLOYD	11/26/2019	Regular	0.00	100.00	1126703
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
110819 125-210-111510	Invoice	11/08/2019	125/76934/SECURITY DEPOSIT/ COMM C Security Deposit/Comm C	0.00	100.00	
08900	XEROX CORPORATION	11/26/2019	Regular	0.00	734.55	1126704

Check Register

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Vendor Number	Vendor Name	Payment Date	Payment Type	Discount Amount	Payment Amount	Number
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>098549952</u>	Invoice	11/01/2019	125/76746/CUST# 715579819/SO/PO 182	0.00	212.74	
<u>125-516-545515</u>			Equipment Rental/Repair	125/76746/CUST# 715579	212.74	
<u>098549954</u>	Invoice	11/01/2019	125/76634/CUST# 719463366/EXT/PO 18	0.00	192.56	
<u>125-540-581813</u>			Copier/Printer	125/76634/CUST# 719463	192.56	
<u>098549958</u>	Invoice	11/01/2019	125/76873/CUST#724518774/EA/PO 180	0.00	329.25	
<u>125-434-581813</u>			Copier/Printer	125/76873/CUST#724518	329.25	
15772	XEROX FINANCIAL SERVICES	11/26/2019	Regular	0.00	872.13	1126705
Payable #	Payable Type	Payable Date	Payable Description	Discount Amount	Payable Amount	
Account Number	Account Name	Project Account Key	Item Description	Dist Amount		
<u>1854300</u>	Invoice	11/11/2019	110/76954/CONTRACT#010-0100353-001	0.00	872.13	
<u>110-524-544900</u>			Service Contracts/Repairs	110/76954/CONTRACT#01	872.13	

Bank Code APBNK Summary

	Payable	Payment		
Payment Type	Count	Count	Discount	Payment
Regular Checks	179	112	0.00	958,159.54
Manual Checks	0	0	0.00	0.00
Voided Checks	0	0	0.00	0.00
Bank Drafts	0	0	0.00	0.00
EFT's	0	0	0.00	0.00
	179	112	0.00	958,159.54

Fund Summary

Fund	Name	Period	Amount
998	POOLED CASH	11/2019	958,159.54
			958,159.54

11/26/19

It is ORDERED by this Court on motion by Comm. _____,
duly seconded by Comm. _____ that the following Accounts
Payable be and the same are hereby **APPROVED** with warrants to be issued
accordingly, with _____ members present voting in favor and _____ members
present voting opposed.

Debbie Hollan, County Clerk

APPROVED:

Alan Younts
Alan Younts
County Auditor

COMMISSIONER'S COURT APPROVAL:

John A. Amsler
Commissioner, Precinct 1

Jeron Barnett
Commissioner, Precinct 3

Walter E. Smith
Commissioner, Precinct 2

Justin Beckendorff
Commissioner, Precinct 4

Carbett "Trey" J. Duhon
County Judge

ATTEST:

Debbie Hollan, County Clerk

Date



Waller County, TX

Payable Register

Payable Detail by Vendor Name

Packet: APPKT02694 - 11/30/2019 RET INS

Payable #	Payable Type	Post Date	Payable Date	Due Date	Discount Date	Amount	Tax	Shipping	Discount	Total
Payable Description	Bank Code				On Hold					

Vendor: 07543 - IAC HELP **Vendor Total: 22,819.88**

<u>Dec 2019 County</u>	Invoice	12/1/2019	12/1/2019	12/1/2019	12/1/2019	16,886.00	0.00	0.00	0.00	16,886.00
BCBS Co Portion Ret Prem Dec 2019		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Co Portion Ret Prem Dec 2019	N/A	0.00	0.00	16,886.00	0.00	0.00	0.00	16,886.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>125.885.020302</u>	Health Insurance		16,886.00	100.00%

<u>Dec 2019 Retiree</u>	Invoice	12/1/2019	12/1/2019	12/1/2019	12/1/2019	5,933.88	0.00	0.00	0.00	5,933.88
BCBS Retiree Payment Dec 2019		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
BCBS Retiree Payment Dec 2019	N/A	0.00	0.00	5,933.88	0.00	0.00	0.00	5,933.88

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>999.203.111200</u>	Medical Insurance		5,933.88	100.00%

Vendor: 12874 - UNITEDHEALTHCARE INS CO **Vendor Total: 21,563.50**

<u>Dec 2019 CRY</u>	Invoice	11/30/2019	11/30/2019	11/30/2019	11/30/2019	12,645.50	0.00	0.00	0.00	12,645.50
County Portion #24649 Dec 2019		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
County Portion #24649 Dec 2019	N/A	0.00	0.00	12,645.50	0.00	0.00	0.00	12,645.50

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>125.885.020302</u>	Health Insurance		12,645.50	100.00%

<u>Dec 2019 R 5406</u>	Invoice	11/30/2019	11/30/2019	11/30/2019	11/30/2019	8,918.00	0.00	0.00	0.00	8,918.00
County Portion #24689 Dec 2019		APBNK - APBNK			No					

Items

Item Description	Commodity	Units	Price	Amount	Tax	Shipping	Discount	Total
County Portion #24689 Dec 2019	N/A	0.00	0.00	8,918.00	0.00	0.00	0.00	8,918.00

Distributions

Account Number	Account Name	Project Account Key	Amount	Percent
<u>125.885.020302</u>	Health Insurance		8,918.00	100.00%

Payable Summary

Type	Count	Gross	Tax	Shipping	Discount	Total	Manual Payment	Balance
Invoice	4	44,383.38	0.00	0.00	0.00	44,383.38	0.00	44,383.38
Grand Total:		44,383.38	0.00	0.00	0.00	44,383.38	0.00	44,383.38

Account Summary

Account	Name	Amount
<u>125-625-540303</u>	Health Insurance	38,449.50
	Total:	38,449.50

Account	Name	Amount
<u>209-203-111200</u>	Medical Insurance	5,933.88
	Total:	5,933.88



WALLER COUNTY

Yancy Scott, P.E., CFM
County Engineer

MEMORANDUM

To: Honorable Commissioners' Court

Item: Utility Permit-Tennessee Gas Pipeline LLC

Date: November 26, 2019

Background

Tennessee Gas Pipeline is proposing to replace a pipeline within the right-of-way of Pitts Road.

Staff Recommendation

Approve Permit

PERMIT TO CONSTRUCT UTILITY IN WALLER COUNTY RIGHT-OF-WAY

ROAD: Pitts

DATE: November 26, 2019

To: Tennessee Gas Pipeline Company
1001 Louisiana Street
Houston, Texas 77252.2511

The location on the right-of-way of your proposed buried line as shown by the accompanying notice dated November 13, 2019 is approved.

Your attention is directed to Art. 1436A (for power lines) and Art. 1416 (for communication lines) Vernon's Annotated Texas Civil Statutes with particular attention to the following provisions:

1. The Court Commission may designate the place along the right-of-way where such lines shall be constructed.
2. Emplacement of buried lines shall be a minimum of 36 inches below the flow line of the existing ditch. For installations parallel to the right-of-way, the utility shall be located within three (3) feet of the edge of the right-of-way, unless otherwise approved by the County.
3. All placement of lines beneath roadways and asphalt or concrete paved driveways shall be jacked or bored. No open cut will be allowed within five feet of the edge of roadways or such driveways. Open cuts on unpaved driveways shall be performed only with a trenching machine and shall not be excavated. In such cases the trench shall be backfilled and compacted. The driveway surface shall be restored to its original condition. Any variance to these requirements shall have the Commissioners' Court approval.
4. All buried water lines shall be marked thoroughly with detectable tracer wire. All other lines shall be marked thoroughly with detectable underground warning tape. Public to be safe-guarded by use of construction signs and barricades. Identification markers shall be placed along right-of-way lines, that is readily identifiable, indicating name of Company, type of line and emergency contact number.
5. Restore roads to their original condition. Trench is to be back-tracked, dragged, graded and filled as necessary to minimize erosion and sedimentation resulting from the proposed installation. Ditches are to be left clear for drainage.
6. The Court Commission may require the owner to relocate this line, for valid reasons under the law by giving thirty (30) days written notice.

The contractor must notify the County Engineer at (979) 826-7670, forty-eight (48) hours prior to starting construction of the line in order that we may have a representative present. An inspection of the line installation is required prior to backfilling the excavation to confirm proper cover depth.

WALLER COUNTY COMMISSIONERS' COURT

Carbett "Trey" J. Duhon III, County Judge

It is ORDERED by the Court on motion by Commissioner _____, duly seconded by Commissioner _____, that the above and foregoing request be and the same is hereby approved, with _____ members present voting in favor and _____ members present voting opposed. The County Engineer is authorized to comply with the above requests.

Date

Debbie Hollan, County Clerk

Deputy

Waller County Road & Bridge Department
775 Business 290 East
Hempstead, Texas
(979) 826-7670

**NOTICE OF PROPOSED UTILITY WORK
IN WALLER COUNTY RIGHT-OF-WAY**

Date: 11/15/19

Formal notice is hereby given that Tennessee Gas Pipeline Co. LLC (utility contractor) proposes to place a pipeline replacement within the right-of-way of Pitts Rd. (street) as follows: *Provide details for location, length, construction method, design (i.e. the dimensions from ROW line, edge of curb or pavement), etc.*

Boring method will be used to remove and replace in same location a segment of 24" natural gas pipeline.

The shore will be constructed and maintained on the road right-of-way as directed by Waller County Road & Bridge in accordance with governing laws.

Our firm further understands that the County considers proper traffic control measures as those complying with applicable portions of the Texas Manual on Uniform Traffic Control Devices required for adoption by the "Transportation Code" (Ch 251).

The location and description of the proposed work and appurtenances is more fully shown by three (3) copies of drawings attached to this notice.

Construction is proposed to begin on or after the 15 day of January, 2020.

Firm: Tennessee Gas Pipeline Co.Address: 2826 Plantation Lakes Dr.By: GARY D. AUSTINMissouri City, TX 77459Signature: Gary D. AustinPhone: (804) 338-1234Title: Right of Way Agent

Fax: _____

APPROVAL

This application is hereby approved subject to the following understandings and restrictions.

It is expressly understood that the said Waller County does not hereby imply to grant any right, claim, title or easement in or upon this County Road; and it is further understood that in the future, should Waller County, for any reason, need to work, improve, relocate, widen, increase, add to, decrease, or in any manner change the structure of this road or right-of-way, this line, if affected, will be moved at the direction of the Waller County Engineer or Road Administrator with thirty (30) days written notice.

This installation work shall not damage any part of the roadway and adequate provisions shall be made to cause a minimum of inconvenience to traffic and adjacent property owners.

APPROVED BY WALLER COUNTY ROAD & BRIDGE DEPT.

4 ang cotto
County Engineer or Road Administrator

Date

11/20/19Traffic Controls Required: Y NTraffic Controls Reviewed By: SABond: Y N Bond Amount (\$): —Floodplain Dev. Permit Required: Y NPermit #: — Precinct #: 4R&B Inspector: SHERMAN HENDERSON



Tennessee Gas Pipeline
Company, L.L.C.
a Kinder Morgan company

November 13, 2019

Waller County Road and Bridge Department
775 Business 290 East
Hempstead, TX

RE: Kinder Morgan/Tennessee Gas Pipeline Repair

Overview:

Kinder Morgan has identified segments of 24" pipeline slated for repair. The nature of this repair is to remove the identified segment and replace with new 24" pipeline and install in the same location.

All work will take place on the existing pipeline Right of Way.

On the attached picture, ORANGE is the work area, BLUE is for access, DOTS represent the pipeline segment identified for removal.

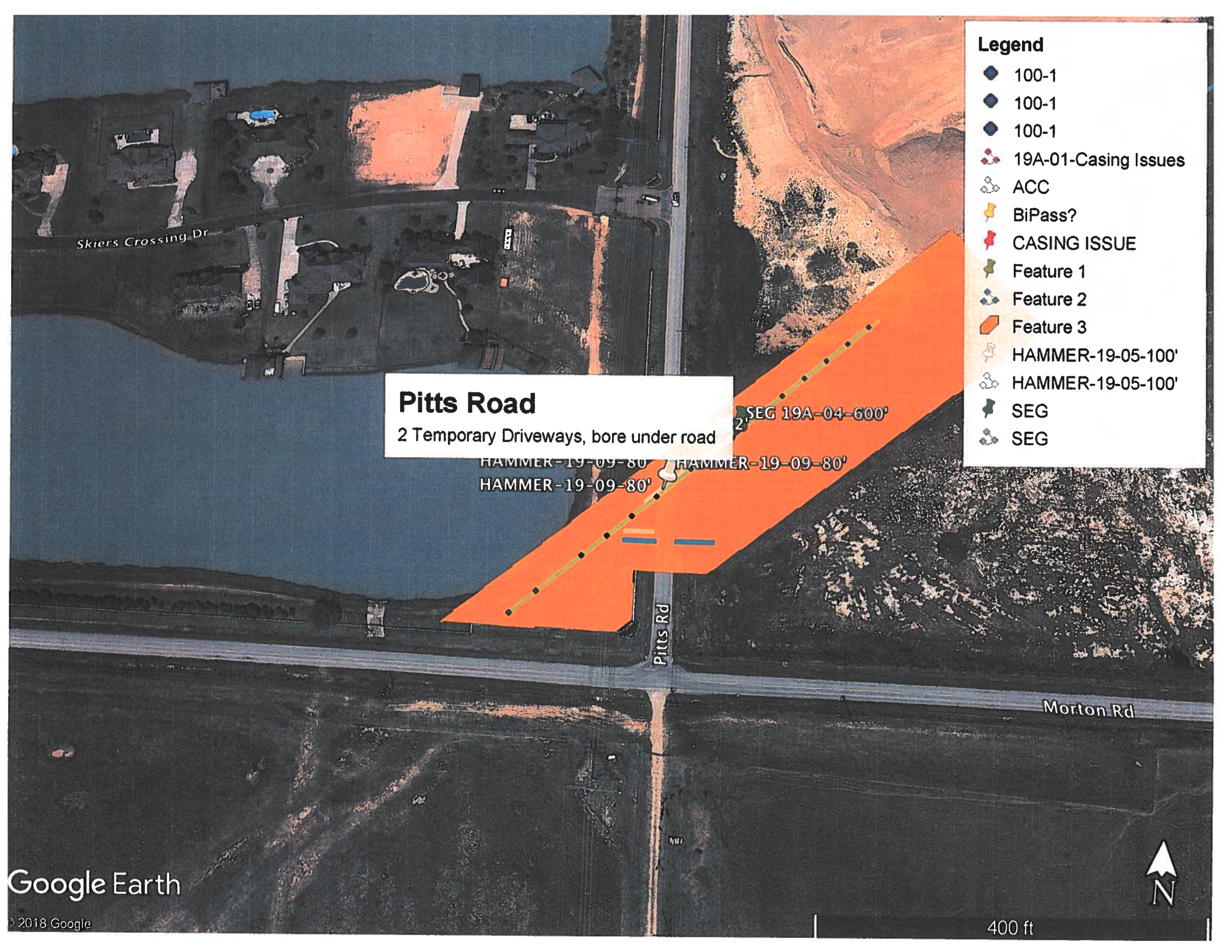
Kinder Morgan will maintain drainage flow and cleanliness of adjacent road. At completion of work the road Right of Way will be returned to pre-existing condition with reseeding as directed.

Date to start: January 15, 2020

Duration: Approximately 8 weeks

Respectfully,

Gary Austin
Agent Representing Tennessee Gas Pipeline
804-338-1234
Gary@signaturefield.com



Legend

- 100-1
- 100-1
- 100-1
- 19A-01-Casing Issues
- ACC
- BiPass?
- CASING ISSUE
- Feature 1
- Feature 2
- Feature 3
- HAMMER-19-05-100'
- HAMMER-19-05-100'
- SEG
- SEG

Pitts Road

2 Temporary Driveways, bore under road

SEG 19A-04-600'

HAMMER-19-09-80'
HAMMER-19-09-80'

HAMMER-19-09-80'

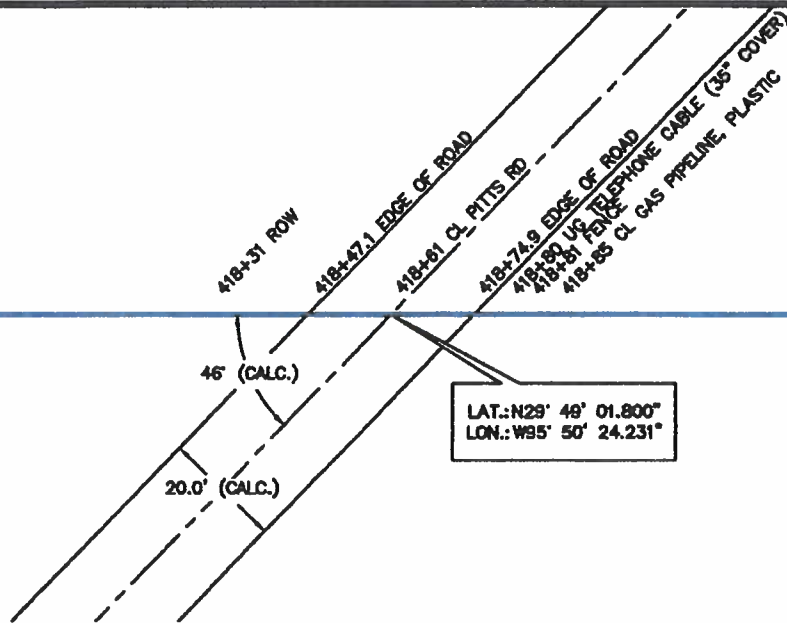
Pitts Rd

Morton Rd





24" LINE 100-1



LAT.: N29° 49' 01.800"
 LON.: W95° 50' 24.231"

NOTE:

* PIPE IS UNCASSED. NEW PIPE WILL BE JACKED
 IN PLACE OF EXISTING PIPE.

PLAN

SCALE: 1" = 30'



PROPOSED 24" O.D., 0.344" W.T., GR X-70
 COAT. SPEC: FBE (14-16 MILS) + 40 MILS MIN. ARO

NOTE:

* EXISTING PIPE TO BE REMOVED AND REPLACED
 IN SAME LOCATION WITH NEW PIPE.

PROFILE

SCALE: NTS

LEGEND

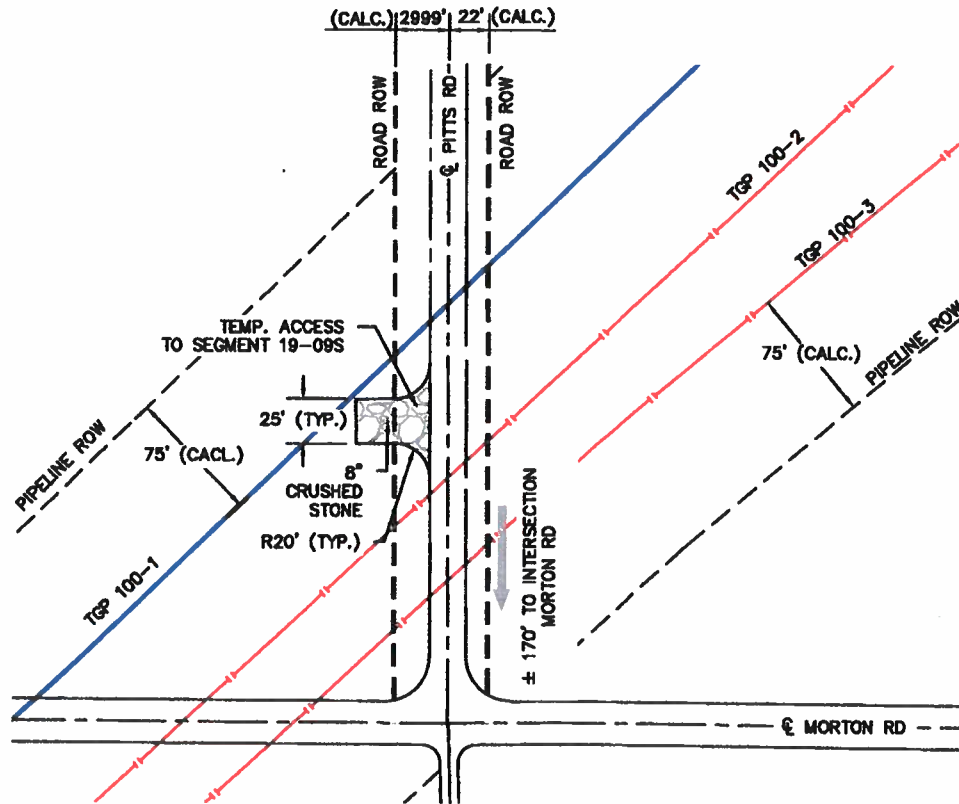
PROPOSED PIPELINE

PROJECT
 219441
 PRESSURE WELD REPLACEMENT 2020

KINDER MORGAN

TENNESSEE GAS PIPELINE

A	ISSUE FOR APPROVAL	219441	10-22-2019
	Revision Description	Project ID	Date
TO-T1-100-1-38 Reference Drawings			
100-1 Facility Name			
PRESSURE WELD REPLACEMENT 24" TGP LINE NO. 100-1 CROSSING PITTS RD SEGMENT 19-09 PERMIT		Status: ISSUED FOR APPROVAL State: TEXAS PIN No: County: WALLER Scale: AS SHOWN Category: PERMIT File Name: TA-T1-100-1-415.dwg Drawing No: TA-T1-100-1-445	
		Rev	A



PLAN
SCALE: 1' = 100'

NOTE: MAINTAIN DRAINAGE ALONG ROW DITCH LINE.

LEGEND

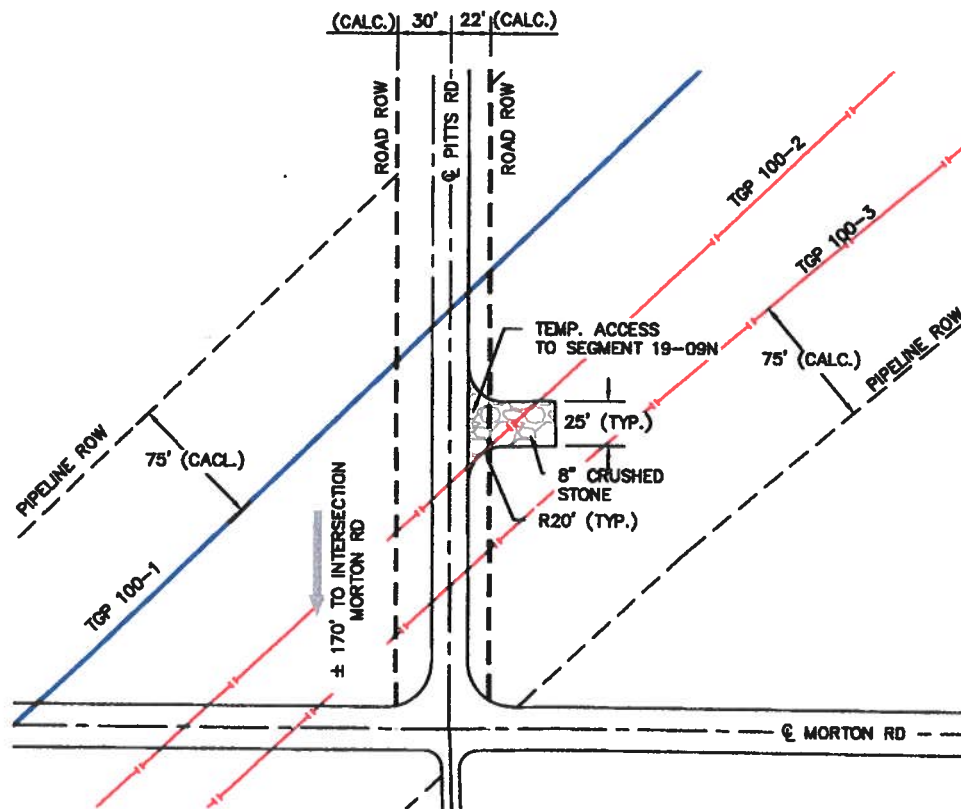
- EXISTING PIPELINE
- PROPOSED PIPELINE
- - - ROW
- EDGE OF ROAD

PROJECT
219441
PRESSURE WELD REPLACEMENT 2020

KINDER MORGAN

TENNESSEE GAS PIPELINE

A ISSUE FOR APPROVAL	219441	11-07-2019
Revision Description	Project ID	Date
TO-T1-100-1-38:Reference Drawings		
100-1:Facility Name		
PRESSURE WELD REPLACEMENT 24" TGP LINE NO. 100-1 TEMPORARY ACCESS FROM PITTS RD TO SEGMENT 19-09S		
Status: ISSUED FOR APPROVAL State: TEXAS PIN No: County: WALLER Scale: AS SHOWN Category: PERMIT File Name: TA-T1-100-1-389.dwg Drawing No: TA-T1-100-1-445A Rev A		



PLAN
SCALE: 1' = 100'

NOTE: MAINTAIN DRAINAGE ALONG ROW DITCH LINE.

LEGEND

- EXISTING PIPELINE
- PROPOSED PIPELINE
- - - ROW
- EDGE OF ROAD

PROJECT
219441
PRESSURE WELD REPLACEMENT 2020

KINDER MORGAN

TENNESSEE GAS PIPELINE

A ISSUE FOR APPROVAL	219441	11-07-2019
Revision Description	Project ID	Date
TO-T1-100-1-38:Reference Drawings		
100-1:Facility Name		
PRESSURE WELD REPLACEMENT 24" TGP LINE NO. 100-1 TEMPORARY ACCESS FROM PITTS RD TO SEGMENT 19-09N		
Status: ISSUED FOR APPROVAL State: TEXAS PIN No: County: WALLER Scale: AS SHOWN Category: PERMIT File Name: TA-T1-100-1-389.dwg Drawing No: TA-T1-100-1-445B Rev A		



Networkfleet Pricing Proposal

Date: 11/14/19

Jessica Cardenas

Please review your custom Pricing Proposal below.
For questions, please inquire with your sales contact.

jessica.cardenas@verizonconnect.com

BILLING INFORMATION

Bill To Company: / Waller County
Billing Address: 775 BUSINESS 290 EAST
City: HEMPSTEAD
State: TX
Zip: 77445

SHIPPING INFORMATION

Ship-To Company : /Waller County
Shipping Address: 775 BUSINESS 290 EAST
City: HEMPSTEAD
State: TX
Zip: 77445

PRODUCTS & SERVICES

SEQ	ITEM	SKU	CATEGORY	QTY TERM	NRC PRICE	NRC TOTAL	MRC PRICE	MRC TOTAL
1	SOL-GPS AND DIAGNOSTICS	SOL-GPS AND DIAGNOSTICS-VERIZON	SOLUTION	51 12 Months	0.00	715.33	0.00	966.45
1.1	GPS AND DIAGNOSTICS LTE	5500N4VL	HARDWARE	51 N/A	0.00	0.00	0.00	0.00
1.2	MONTHLY SERVICE 5500	MOH5500120	SERVICE	51 12 Months	0.00	0.00	18.95	966.45
1.3	USM 9-PIN SQUARE HARNESS TYPE 2 PINS F-G	PARTS112	HARNESS	10 N/A	30.23	302.30	0.00	0.00
1.4	USM 6-PIN HARNESS	PARTS099	HARNESS	1 N/A	30.23	30.23	0.00	0.00
1.5	USM QUICK INSTALL HARNESS	PARTS104	HARNESS	40 N/A	9.57	382.80	0.00	0.00
1.6	CONFIGURABLE UPDATE RATE 60 5500	CUH5500060	ACCESSORY	51 12 Months	0.00	0.00	0.00	0.00
* Sales Tax and Shipping are additional to this subtotal					* ONE TIME CHARGE: \$ 715.33		* MONTHLY RECURRING CHARGES: \$ 966.45	

COMMENTS

TERMS AND CONDITIONS

- Pricing provided is valid for GSA procurements only. Any future contract shall be issued under Verizon Connect NWF Inc.'s (VCN) (formerly Networkfleet) Federal Supply Schedule No. GS-07F-5559R.
- Should a Purchase Order (PO) be issued to VCN for the procurement of the items quoted, the PO number will be used for reference purposes ONLY on any invoice from Networkfleet. Any terms and conditions contained in the purchase order are rejected, void and have no force or effect.
- Shipping and/or applicable taxes:
 - Pricing provided does not include taxes. Taxes (if applicable) are applied to the monthly invoice
 - Shipping: FOB Destination. Shipping is included in the price above.
- Any of the listed equipment marked as OPEN MARKET are products that are not listed on GSA Federal Supply Schedule Contract No. GS-07F-5559R (and, pursuant to FAR 8.402(f), should be noted applicably on all procurement documents including but not limited to Purchase Orders, BPAs, or individual task or delivery orders). OPEN MARKET products are manufactured by third parties and may be manufactured or substantially transformed in non-designated countries. Please contact us if you need country of origin information for a specific product.
- Discount for Networkfleet 5200 and 5500 series products only: New and existing Government customers purchasing either the Networkfleet 5200 or 5500 Series Devices, from 11/1/2019 to 11/30/2019, will receive a device discount of \$80.00 for each new 5200 or 5500 Series Device with a new line of Networkfleet Service and a minimum twelve (12) month Device Contract Term. The applicable Device will be activated on installation in a vehicle. The Networkfleet Services fee for the applicable Device begins at the time of activation of the Device. NOTE: Any executed order, received later than 11/30/2019, will be null and void and ineligible to receive the discount described above.



U.S. General Services Administration

**GENERAL SERVICES ADMINISTRATION
FEDERAL SUPPLY SERVICE
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA Advantage!, a menu-driven database system. The Internet address for GSA Advantage! is:

<http://www.gsaadvantage.gov>

**General Services Administration
Federal Supply Service**

**Total Solutions for Law Enforcement, Security, Facilities Management,
Fire, Rescue, Clothing, Marine Craft and Emergency/Disaster Response
Schedule 84**

**CONTRACT NUMBER:
GS-07F-5559R**

**PERIOD COVERED BY CONTRACT:
JANUARY 1, 2010 THROUGH DECEMBER 31, 2019**

**verizon[✓]
connect**

**Verizon Connect NWF Inc.
(formerly Networkfleet, Inc.)**

**9868 Scranton Rd
Suite 1000**

San Diego, CA 92121

(P): 858.450.3245

(F): 858.450.3246

www.verizonconnect.com

**General Services Administration
Supplement #PO-0071, dated 9-25-2018**

DUNS: 85-842-6260

For more information on ordering from Federal Supply Schedules click on the FSS Schedules button at <http://www.fss.gsa.gov>.

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

- 1a. **Table of awarded special item number(s) with appropriate cross-reference to item descriptions and awarded price (s).**

SIN 426-4Q: VEHICLE MONITOR (TRACKING) SYSTEMS

- 1b. **Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract.**

Please see pricing table for pricing information.

- 1c. **If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate not applicable for this item.**

Not Applicable

2. **MAXIMUM ORDER:**

\$200,000.00

3. **MINIMUM ORDER:**

\$100.00

4. **GEOGRAPHIC COVERAGE (DELIVERY AREA):**

FOB Origin to the 50 United States, District of Columbia and Puerto Rico.

5. **Point(s) of production (city, county, and State or foreign country).**

Verizon Connect NWF Inc.
9868 Scranton Road, Suite 1000
San Diego, CA 92121
(P): 858.450.3245
(F): 858.450.3246

6. **Discount from list prices or statement of net price.**

GSA Net pricing shown in pricing tables provided.

7. **QUANTITY DISCOUNTS.**

GSA Net pricing shown in pricing tables provided.

8. **PROMPT PAYMENT TERMS:**

0%, Net 30 Days

- 9a. Government purchase cards **are accepted** at or below the micro-purchase threshold.

- 9b. Government purchase cards **are accepted** above the micro-purchase threshold.

10. **FOREIGN ITEMS (LIST ITEMS BY COUNTRY OF ORIGIN):**

Please see Country of Origin information in attached pricing table.

- 11a. **TIME OF DELIVERY:**

Thirty Days ARO
Title Transfer occurs at the time of shipment

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

11b. EXPEDITED DELIVERY:

Please contact Verizon Connect NWF for expedited delivery information.

11c. OVERNIGHT AND 2-DAY DELIVERY:

Please contact Verizon Connect NWF for expedited delivery information.

11d. URGENT REQUIREMENTS:

Please contact Verizon Connect NWF for expedited delivery information.

12. F.O.B. POINT(S):

F.O.B. - Destination. Title and risk of loss will transfer to Customer upon receipt of the Devices by Customer or Customer's agent at the address designated on Customer's Accepted Order Form. Shipping is included in the cost of devices.

13a. ORDERING ADDRESS:

Verizon Connect NWF, Inc.
9868 Scranton Road, Suite 1000
San Diego, CA 92121
(P): 858.450.3245
(F): 858.450.3246

- 13b.** Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA s), and a sample BPA can be found at the GSA/FSS Schedule homepage fss.gsa.gov/schedules.

14. PAYMENT ADDRESS.

Verizon Connect NWF, Inc.
P.O. Box 975544
Dallas, TX 75397-5544
(P): 858.450.3245
(F): 858.450.3246

15. WARRANTY PROVISION.

15a. The following is Verizon Connect NWF's commercial limited warranty which applies to goods and services purchased off Verizon Connect NWF's GSA Schedule Contract. All references to Customer apply to the entity purchasing goods and services from Verizon Connect NWF under this GSA Schedule Contract.

LIMITED WARRANTY. (i) **DEVICES:** Verizon Connect NWF warrants to Customer that Devices (other than an Asset Tracker device) and harnesses will be free from defects in material and workmanship that prevent the Device from functioning in accordance with its specifications for the entire period of your ownership of such Device. (ii) **ASSET TRACKER DEVICES.** Verizon Connect NWF warrants to Customer that Asset Tracker devices (excluding the battery) which have been purchased new from Verizon Connect NWF by Customer will be free from defects in material and workmanship that prevent the device from functioning in accordance with its specifications for a period of three (3) years following the initial activation of such device. (iii) **ACCESSORIES.** Verizon Connect NWF warrants to Customer that all accessories (other than harnesses) which are purchased new from Verizon Connect NWF by Customer will be free from defects in material and workmanship that prevent them from functioning in accordance with their specifications for a period of one (1) year from the date of shipment. (iv) **INSTALLATION SERVICES.** Verizon Connect NWF warrants to Customer that installation services provided by Verizon Connect NWF or its authorized subcontractors will be free from defects in workmanship for a period of one (1) year following completion of such installation services. In the event the Customer purchases an extended

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

installation warranty ("Limited Lifetime"), Verizon Connect NWF warrants to Customer that such installation services shall be free from defects in workmanship for the entire period of Customer's uninterrupted use of the Device pursuant to this Agreement (v) **WARRANTY CLAIMS.** Warranty claims must be made by notifying Verizon Connect NWF in writing promptly after Customer learns of the facts supporting a warranty claim, as specified in Verizon Connect NWF's then-current applicable warranty policy located at [https://static.verizonconnect.com/networkfleet/Limited Lifetime Warranty Policy Direct VAR.pdf](https://static.verizonconnect.com/networkfleet/Limited_Lifetime_Warranty_Policy_Direct_VAR.pdf), as it may be updated from time to time. Subject to Exclusions (below) and the provisions of Verizon Connect NWF's then-current applicable warranty policy, Verizon Connect NWF will, at its discretion, either repair or replace any non-complying Device with a Device of equivalent functionality, and, if applicable, remedy any defects in the installation of the Device: (f) **THE REMEDIES IN THIS SECTION ARE VERIZON CONNECT NWF'S ONLY OBLIGATION AND CUSTOMER'S ONLY REMEDY FOR BREACH OF ANY WARRANTY.**

15b. EXCLUSIONS.

The Limited Warranty and Support Services provided by Verizon Connect NWF do not include repair, replacement or correction of any defect, damage or malfunctions caused by: (i) for installation not performed by Verizon Connect NWF or its authorized subcontractors ("Self-Installation"), failure to properly install the Devices as described in the Verizon Connect NWF installation guides; (for clarification, the applicable warranty shall apply except to the extent any defect, damage or malfunctions were caused by improper Self Installation) (ii) accident, negligence, theft, vandalism, operator error, misuse or acts of God; (iii) failure of the facilities Customer uses to access the Verizon Connect NWF Website or failure to conform to Verizon Connect NWF specifications; (iv) modifications, attachments, repairs or unauthorized parts replacements performed by Customer or any third party not authorized by Verizon Connect NWF; or (v) use by Customer of hardware or software not provided or approved by Verizon Connect NWF. Customer will be responsible for the cost of any Support Services provided by Verizon Connect NWF caused by any of the foregoing.

15c. DISCLAIMER OF WARRANTIES.

EXCEPT FOR THE LIMITED DEVICE AND INSTALLATION WARRANTY SET FORTH HEREIN, VERIZON CONNECT NWF MAKES NO WARRANTY OR GUARANTEE OF ANY KIND WITH RESPECT TO THE DEVICES AND THE VERIZON CONNECT NWF SERVICES. TO THE FULLEST EXTENT PERMISSIBLE BY APPLICABLE LAW, VERIZON CONNECT NWF DISCLAIMS ALL REPRESENTATIONS AND WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, INCLUDING, BUT NOT LIMITED TO: IMPLIED WARRANTIES OF NONINFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE; AND ANY IMPLIED WARRANTY ARISING FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE. VERIZON CONNECT NWF DOES NOT WARRANT THAT THE RECEIPT OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM THE DEVICES WILL BE AVAILABLE AT ALL TIMES, AT ALL GEOGRAPHIC LOCATIONS, UNINTERRUPTED OR ERROR-FREE, OR THAT THE TRANSMISSION OF DATA, MAPPING INFORMATION, AND OTHER CONTENT FROM VERIZON CONNECT NWF TO CUSTOMER OR TO THE CUSTOMER WEBSITE PAGES WILL ALWAYS BE ACCURATE, TIMELY OR COMPLETE.

16. EXPORT PACKING CHARGES, IF APPLICABLE.

Not applicable

17. TERMS AND CONDITIONS OF GOVERNMENT PURCHASE CARD ACCEPTANCE (ANY THRESHOLDS ABOVE THE MICRO-PURCHASE LEVEL).

The Government purchase card is accepted above the micro-purchase threshold.

18. TERMS AND CONDITIONS OF RENTAL, MAINTENANCE, AND REPAIR (IF APPLICABLE).

Not Applicable

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE).

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

If Verizon Connect NWF accepts an order for Device installation services, Verizon Connect NWF or its contractors will install the Device in the applicable Vehicle at a mutually agreed location, in accordance with Verizon Connect NWF's Installation Policy, located at https://static.verizonconnect.com/networkfleet/Installation_Policy.pdf, as it may be amended from time to time, which is available at the Verizon Connect NWF Website. The Parties will use reasonable efforts to schedule and complete the installation during normal working hours within thirty (30) days of the date the order for installation services was accepted. Before proceeding with any installation that involves more work than is standard and customary, Verizon Connect NWF will advise and obtain Customer approval for the additional fees involved for such installation. Customer acknowledges and agrees that installation of the Device may involve drilling holes, rewiring and other similar alterations to the Vehicle and that Verizon Connect NWF has no obligation to restore the Vehicle after removal of the Device. The detailed processes and procedures can be found in Verizon Connect NWF's Installation Policy.

20a. TERMS AND CONDITIONS OF REPAIR PARTS INDICATING DATE OF PARTS PRICE LISTS AND ANY DISCOUNTS FROM LIST PRICES (IF APPLICABLE).

Not applicable

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)

1) **VERIZON CONNECT NWF LICENSE.** (a) During the time that Customer is entitled to receive Verizon Connect NWF Services hereunder, Verizon Connect NWF grants to Customer a non exclusive, non-transferable license to (i) use the Verizon Connect NWF Services in the United States and such other countries as may be approved by Verizon Connect NWF in writing, (ii) access and use the Customer Website Pages, and (iii) use the firmware and software included in the Devices, solely for use in connection with the Verizon Connect NWF Services, and as provided in these Terms and Conditions. Redistribution or resale of the Verizon Connect NWF Services by the Customer is prohibited without prior written consent. (b) Verizon Connect NWF Data Services, if applicable, are subject to the then current "Verizon Connect NWF Data Services Use Policy and Procedure" which is located at https://static.verizonconnect.com/networkfleet/Data_Services_Use_Policy.pdf and may be updated from time to time.

2) **CUSTOMER OBLIGATIONS.** (a) Customer shall limit its use of the Devices, Verizon Connect NWF Services, Verizon Connect NWF Website, and Customer Website Pages to their intended purposes and shall comply, and cause its employees and agents to comply, with all applicable laws and regulations and with Verizon Connect NWF's Website Acceptable Use Policy, and Privacy Policy which are available on the Verizon Connect NWF Website. Customer shall inform its drivers of Vehicles that such Vehicle has been enabled for Verizon Connect NWF Services and that the Verizon Connect NWF Services include the collection of data points associated with the Vehicle's location and manner of operation.

3) **VERIZON CONNECT NWF IS NOT RESPONSIBLE FOR LIABILITIES OF ANY KIND RESULTING FROM DELAYS IN DELIVERY, INSTALLATION OR PROVIDING VERIZON CONNECT NWF OR OTHER SERVICES, REGARDLESS OF THE CAUSE OF THE DELAY. CUSTOMER UNDERSTANDS AND AGREES THAT VERIZON CONNECT NWF CANNOT GUARANTEE THE SECURITY OF WIRELESS TRANSMISSIONS, AND THAT THEY SHALL NOT BE LIABLE FOR ANY DAMAGES OF ANY KIND RESULTING FROM AN ALLEGED OR ACTUAL LACK OF SECURITY RELATING TO CUSTOMER'S USE OF THE VERIZON CONNECT NWF SERVICES.** (c) CUSTOMER UNDERSTANDS AND AGREES THAT: (i) THE DEVICE IS A WIRELESS DEVICE AND THAT THE VERIZON CONNECT NWF SERVICES WORK BY USING WIRELESS COMMUNICATIONS NETWORKS TO CONNECT THE DEVICES WITH VERIZON CONNECT NWF'S DATA CENTER AND BY USING GPS (GLOBAL POSITIONING SYSTEM) TO DETERMINE A VEHICLE'S LOCATION; (ii) THE VERIZON CONNECT NWF SERVICES WILL NOT OPERATE UNLESS A VEHICLE IS IN AN AREA THAT HAS ADEQUATE WIRELESS COMMUNICATIONS COVERAGE AND, EVEN IF A VEHICLE IS IN SUCH AREA, THE VERIZON CONNECT NWF SERVICE IS SUBJECT TO WIRELESS SERVICE NETWORK AND

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

TRANSMISSION LIMITATIONS AND MAY BE ADVERSELY AFFECTED BY TERRAIN, SIGNAL STRENGTH, WEATHER AND ATMOSPHERIC CONDITIONS, OR OTHER THINGS THAT VERIZON CONNECT NWF DOES NOT CONTROL; AND (iii) INFORMATION ABOUT A VEHICLE'S LOCATION WILL NOT BE AVAILABLE UNLESS THE DEVICE IN THE VEHICLE IS ABLE TO RECEIVE GPS SIGNALS.

Neither Verizon Connect NWF nor the Customer will be liable for consequential, special, indirect or incidental damages, including lost profits or lost data, even if that party is informed that those damages may occur. Verizon Connect NWF's cumulative liability under contract, tort, strict liability or other legal theory shall not exceed the greater of the amount paid or payable to Verizon Connect NWF under this Agreement during the six (6) months prior to the date the liability accrues for a claim, except in the instance of the Customer's failure to pay amounts due under this Agreement.

4) CONFIDENTIALITY. Each party as a Receiving Party will protect Confidential Information of the Disclosing Party against any unauthorized use or disclosure to the same extent that the Receiving Party protects its own Confidential Information of a similar nature against unauthorized use or disclosure, but in no event will Receiving Party use less than a reasonable standard of care to protect such Confidential Information. The Receiving Party will not use or disclose any Confidential Information of the Disclosing Party for any purpose other than as: (a) reasonably necessary to perform its obligations under this Agreement; (b) expressly permitted by this Agreement; (c) required by applicable law (provided that the Receiving Party shall notify the Disclosing Party of such required disclosure promptly and cooperate with the Disclosing Party, at the Disclosing Party's reasonable request and expense, in any lawful action to contest or limit such required disclosure; or (d) consented to in writing by the Disclosing Party. The parties further agree that any obligations to protect Confidential Information set forth herein shall survive termination of this Agreement for a period of three (3) years from the termination of this Agreement, except that as to any Confidential Information deemed a "trade secret" under applicable law, such obligations shall continue for so long as such information is deemed a trade secret. The provisions of this Section are necessary for the protection of the business and goodwill of the Disclosing Party and are considered by the Receiving Party to be reasonable for such purpose. The Receiving Party agrees that any breach of these provisions may cause the Disclosing Party substantial and irreparable damages and, therefore, in the event of any such breach, in addition to other remedies which may be available, the Disclosing Party shall have the right to seek specific performance and other injunctive and equitable relief.

5) PROPRIETARY RIGHTS. Customer acknowledges and agrees that the Devices, the Verizon Connect NWF Service and the Verizon Connect NWF Website may include patent, copyright, trademark, service mark, trade secrets, or other intellectual property rights (collectively "Proprietary Rights") of Verizon Connect NWF, its affiliates or the Service Partners (including, with respect to the Verizon Connect NWF Website, materials that may be proprietary to Tele Atlas or its suppliers), and that Verizon Connect NWF, its affiliates and/or the Service Partners retain title to and ownership of those Proprietary Rights and any and all improvements, modifications, fixes or enhancements made by or for Verizon Connect NWF, its affiliates and/or the Service Partners to the Devices, the Verizon Connect NWF Service or the Verizon Connect NWF Website, regardless of whether such items or services are created or suggested by Customer. Customer will not copy, modify, reverse-engineer, disassemble, translate, convert or decompile any software or firmware included in any Device, the Verizon Connect NWF Website or Verizon Connect NWF Services, or otherwise provided to Customer by or on behalf of Verizon Connect NWF, and will not disclose such software or provide access to the Devices, such software or any Verizon Connect NWF Services to any third party for such a purpose. Customer agrees that with respect to Verizon Connect NWF Services, it shall not, nor shall it permit any third party to (a) assign, transfer, lease, rent, sell, distribute or import such Verizon Connect NWF Services to any third party; (b) except with the express written consent of Verizon Connect NWF, combine, embed or incorporate the Verizon Connect NWF Services into any other product or service other than any Customer-owned or developed interface for purposes of receiving the data feed delivered from the Verizon Connect NWF Devices; (c) remove or alter any proprietary notices in the Verizon Connect NWF Services; (d) use the Verizon Connect NWF Services in connection with the transmission, sale, license, or delivery of any infringing, defamatory, offensive, or illegal products, services, or materials; (e) use the Verizon Connect NWF Services in

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

any manner that threatens the integrity, performance, or availability of the Verizon Connect NWF Service; or (f) use the Verizon Connect NWF Service in any manner that violates local, state or federal laws, regulations or orders.

6) MODIFICATIONS; WEBSITE MAINTENANCE. Verizon Connect NWF may alter or modify all or part of the Devices, the Verizon Connect NWF Services or the Verizon Connect NWF Website from time to time; provided that Verizon Connect NWF shall not intend for such alterations or modifications to materially adversely affect Customer's use of the Verizon Connect NWF Services or Verizon Connect NWF Website. Subject to the foregoing, such alterations and modifications, or both, may include, without limitation, the addition or withdrawal of features, information, products, services, software or changes in instructions. Verizon Connect NWF reserves the right to perform scheduled maintenance for the Verizon Connect NWF Services and Verizon Connect NWF Website from time to time. This may include application and database maintenance as well as general website maintenance and may or may not involve Verizon Connect NWF Website and Verizon Connect NWF Services unavailability.

7) SERVICE PARTNERS. Nothing set forth in an Accepted Order Form or in these Terms and Conditions gives Customer any specific rights with respect to, nor does it create a contract between Customer and the Service Partners. The Service Partners have no legal, equitable or other liability of any kind to Customer, and Customer hereby waives any and all claims or demands therefor. Customer is not a third-party beneficiary of any agreement between or among Verizon Connect NWF and the Service Partners, but the Service Partners are intended third party beneficiaries of this Agreement, and the protections set forth in these Terms and Conditions, including, among other things, the disclaimers of warranties, limitations of liability, and indemnification provisions, do apply to the Service Partners.

The Verizon Connect NWF Website includes aerial, satellite imagery from Digital Globe, one of the Service Partners, as a mapping option. If Customer uses such mapping option, Customer agrees to comply with the terms of use contained in Digital Globe's End User License Agreement displayed at: [No longer applicable](#)

8) TRAINING AND SUPPORT SERVICES. (a) Customer will designate one or more employee(s) to act as the coordinator(s) for Customer's use of the Devices and the Verizon Connect NWF Services and will require such coordinator(s) to participate in the Device and Verizon Connect NWF Services training provided from time to time by Verizon Connect NWF. (b) During the time Customer is entitled to receive Verizon Connect NWF Services, and subject to Exclusions, Verizon Connect NWF or its designee will provide Customer with reasonable amounts of telephone or e-mail consultation and technical assistance regarding the Devices and Verizon Connect NWF Services during Verizon Connect NWF's regular working hours. Customer may call Verizon Connect NWF or its designee at (866) 227-7323 or e-mail inquiries to NWFSupport@verizonconnect.com for support services.

9) DATA. Customer represents and warrants that it has all necessary rights and authority with respect to the data collected from Customer and its vehicles and transmitted through Customer's use of the Devices, the Verizon Connect NWF Services and the Verizon Connect NWF Website ("Business Data") and that Customer approves and grants to Verizon Connect NWF, its affiliates and the Service Partners the nonexclusive license and right to collect, access, copy and use the Business Data in the course of performing the Verizon Connect NWF Services. Customer further grants to Verizon Connect NWF and its affiliates the perpetual right and license to use such Business Data as needed to analyze, measure and optimize the performance of the Devices and the Verizon Connect NWF Services and to develop new offerings for Customer and others, including the development of data products provided, however, that such use of Business Data shall be in an anonymous form.

10) DEFINITIONS. When used in these Terms and Conditions, the following terms, when capitalized, shall have the meaning set forth below:

"Accepted Order Form" means an Order Form which has been executed by Customer and accepted by Verizon Connect NWF.

GSA TERMS AND CONDITIONS for GS-07F-5559R

Verizon Connect NWF Inc.

"Agreement Term" means the term of this Agreement.

"Confidential Information" means any non-public or proprietary information of a party (the "Disclosing Party") which is obtained by the other party (the "Receiving Party") in the course of activity pursuant to this Agreement, including information which is disclosed on an Order Form, or in connection with the provision to, and use by, Customer of Verizon Connect NWF products and services, whether such information is disclosed in oral, written, graphic, electronic or any other form. Confidential Information does not include any information that: (a) was known to the Receiving Party prior to receiving the same from the Disclosing Party; (b) is independently developed by the Receiving Party; (c) is acquired by the Receiving Party from another source that has the right to disclose such information without restriction as to use or disclosure; or (d) is or becomes part of the public domain through no fault or action of the Receiving Party.

"Customer Website Pages" means the web pages on the Verizon Connect NWF Website which are designated by Verizon Connect NWF for use by Customer.

"Device Contract Term" means the minimum length of time a Device is required to be active as identified on the applicable Accepted Order Form.

"Devices" means the Verizon Connect NWF wireless device or devices identified on an Accepted Order Form.

"Fees" mean the Device and accessory purchase prices, Device and accessory shipping fees, Device installation fees, the Verizon Connect NWF Service fees and any other fees payable by Customer as set forth in an Accepted Order Form.

"Order Form" means an order form provided by Verizon Connect NWF to Customer, pursuant to which Customer orders Devices, and/or Verizon Connect NWF Services.

"Verizon Connect NWF Services" means the services offered hereunder by Verizon Connect NWF, from time to time, including, but not limited to: (a) collection of diagnostic and/or location information from a Vehicle; (b) analysis, delivery and posting of Vehicle information to the Verizon Connect NWF Website; (c) notification to Customer and/or a designated third party by e-mail of certain events or Vehicle information; (d) Customer access and usage of Customer Website Pages; (e) Device installation services; but only to the extent such services are identified on an Accepted Order Form; (f) any proprietary data feed or elements thereof or any application programming interfaces (API's) provided by Verizon Connect NWF, ("Verizon Connect NWF Data Services") but only to the extent such services are identified on an Accepted Order Form; and (g) any professional services provided by Verizon Connect NWF as set forth on a Professional Services Addendum attached hereto.

"Verizon Connect NWF Website" means the Verizon Connect NWF website currently located at www.networkfleet.com.

"Service Partners" means the companies that Verizon Connect NWF works with, from time to time, to provide the Verizon Connect NWF Services, including, but not limited to, wireless service carriers, installers, website operators, mapping data providers and licensors.

"Vehicle" means an on-road vehicle, off-road vehicle and/or stationary or movable equipment owned or under the control of Customer, which is equipped with a Device.

21. LIST OF SERVICE AND DISTRIBUTION POINTS (IF APPLICABLE).

Not Applicable

22. LIST OF PARTICIPATING DEALERS (FOR STATE AND LOCAL ORDERS ONLY; FEDERAL ORDERS ARE PROCESSED ONLY BY VERIZON CONNECT NWF).

Not Applicable

23. PREVENTIVE MAINTENANCE (IF APPLICABLE).

Not Applicable

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- 24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants).
Not Applicable
- 24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor s website or other location.) The EIT standards can be found at:
www.Section508.gov/.
Not Applicable
25. DATA UNIVERSAL NUMBER SYSTEM (DUNS) NUMBER.
85-842-6260
26. Notification regarding registration in the System for Award Management (SAM) database.
CAGE CODE # 3F8C9

GSA TERMS AND CONDITIONS for GS-07F-5559R**Verizon Connect NWF Inc.****GSA PRICE LIST**

Verizon Connect NWF Inc. (formerly Networkfleet, Inc.) - GS07F5559R, GSA PRICELIST
Pricelist effective as of 2/1/2017 (modified 9/6/2018)

S/N	Manufacturer	VCN Part Number	Product Description	GSA Price	UOI	COO
HARDWARE						
426-4Q	Morey Corporation	5200N4VL	GPS ONLY LTE	\$ 80.00	EA	US
426-4Q	Morey Corporation	5200E4VL	GPS ONLY LTE EXTENDED	\$ 80.00	EA	US
426-4Q	Morey Corporation	5200N3AS	GPS ONLY-ATT	\$ 80.00	EA	US
426-4Q	Morey Corporation	5500N4VL	GPS AND DIAGNOSTICS LTE	\$ 80.00	EA	US
426-4Q	Morey Corporation	5500E4VL	GPS AND DIAGNOSTICS LTE EXTENDED	\$ 80.00	EA	US
426-4Q	Morey Corporation	5500N3AS	GPS AND DIAGNOSTICS-ATT	\$ 80.00	EA	US
426-4Q	Morey Corporation	1009N2VD	6100 Device (Expressfleet)	\$ 50.00	EA	US
426-4Q	CALAMP Corp	1000N2VD	Asset Guard BX	\$ 150.00	EA	US
426-4Q	CALAMP Corp	1003N3AS	ASSET GUARD BX-ATT	\$ 150.00	EA	US
426-4Q	CALAMP Corp	1002N2VD	Asset Guard PW	\$ 150.00	EA	US
SUBSCRIPTIONS SERVICES						
426-4Q	Verizon Connect NWF	MOH5200120	Monthly service fee for GPS only on the 5200 device	\$ 17.00	EA / MTH	US
426-4Q	Verizon Connect NWF	MOH5500120	Monthly service fee for GPS and Diagnostics data for the 5500 device	\$ 18.95	EA / MTH	US
426-4Q	Verizon Connect NWF	MOH6100120	6100 Monthly Service Fees	\$ 13.50	EA / MTH	US
426-4Q	Verizon Connect NWF	MO_AGBX120	MONTHLY SERVICE AG BX	\$ 13.00	EA / MTH	US
426-4Q	Verizon Connect NWF	MO_AGPW120	MONTHLY SERVICE AG PW	\$ 13.00	EA / MTH	US
426-4Q	Verizon Connect NWF	CONNECTMS	Garmin CONNECT fee	\$ 2.95	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5200060	60 Second Configurable Update Rate 5200 ¹	\$ -	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5500060	60 Second Configurable Update Rate 5500 ¹	\$ -	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5200045	45 Second Configurable Update Rate 5200 ¹	\$ 1.00	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5500045	45 Second Configurable Update Rate 5500 ¹	\$ 1.00	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5200030	30 Second Configurable Update Rate 5200 ¹	\$ 2.00	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5500030	30 Second Configurable Update Rate 5500 ¹	\$ 2.00	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5200015	15 Second Configurable Update Rate 5200 ¹	\$ 3.00	EA / MTH	US
426-4Q	Verizon Connect NWF	CJH5200015 or CJH5500015	15 Second Configurable Update Rate 5500 ¹	\$ 3.00	EA / MTH	US
¹ Configurable Update Rate: Notwithstanding the "Qty" (quantity) specified above, the Monthly Recurring for the Configurable Update Rate each month will be determined by the fastest actual Configurable Update Rate per device enabled by the Customer at any time during the respective month, via Customer's SSP. Configurable Update Rate purchases for the 5000 series device models require the customer to enable the specific Update Rate feature (i.e. 15, 30, 45, 60 seconds) on their SSP after device activation and registration						
ACCESSORIES						
426-4Q	Morey Corporation	PARTS030	Reinstallation Kit	\$ 3.00	EA	US
426-4Q	Morey Corporation	PARTS031	Tamper Resistant Zip Ties (100 per pack)	\$ 50.00	EA	US
426-4Q	Onshore Technologies	PARTS040	Window-Mount GPS Antenna Module (5500/5200)	\$ 35.00	EA	US
426-4Q	Onshore Technologies	PARTS041	Sensor Input Harness (5500/5200)	\$ 10.00	EA	US
426-4Q	Onshore Technologies	PARTS042	OBD-II Adapter Kit only including Core Connector & 8 Adapters (5500/5200)	\$ 20.00	EA	US
426-4Q	Onshore Technologies	PARTS053	Garmin FMI 45 Cable with Traffic for CONNECT	\$ 145.95	EA	US
426-4Q	Onshore Technologies	PARTS054	Garmin FMI Modified Cable	\$ 55.00	EA	US
426-4Q	Coachella Valley Packagi	PARTS057	Pelican Micro Case for 5200 w/ 15' Universal Harness	\$ 74.95	EA	US
426-4Q	Onshore Technologies	A-PEM001	PEM Port Expansion Module	\$ 140.00	EA	US
426-4Q	Onshore Technologies	PARTS060	Driver ID Reader	\$ 15.00	EA	US
426-4Q	Morey Corporation	PARTS061	Driver ID Key	\$ 3.50	EA	US
426-4Q	Networkfleet	PARTS069	OBD Harness Extension	\$ 10.00	EA	US
426-4Q	Onshore Technologies	PARTS071	Bluetooth Extension	\$ -	EA	US
426-4Q	Onshore Technologies	PARTS087	Driver ID Reader Audible	\$ 15.00	EA	US
426-4Q	Onshore Technologies	PARTS090	Alt Power / Ground Adapter (5200/5500)	\$ 20.00	EA	US
426-4Q	Onshore Technologies	PARTS095	ID Reader Adapter Install Kit	\$ 30.00	EA	US
426-4Q	OCP	PARTS099	USM - 6-pin Heavy Duty Harness for 5000	\$ 30.23	EA	US
426-4Q	OCP	PARTS100	USM - 9-pin Heavy Duty Harness with Square Flange for 5000	\$ 30.23	EA	US
426-4Q	OCP	PARTS101	USM - 9-pin Heavy Duty Harness with "D" Mount for 5000	\$ 30.23	EA	US
426-4Q	OCP	PARTS102	USM - Universal Harness for 5000	\$ 9.57	EA	US
426-4Q	OCP	PARTS104	USM - Quick Install Harness	\$ 9.57	EA	US
426-4Q	OCP	PARTS106	USM - 5000 9-pin Heavy Duty Harness "D" Type 2	\$ 30.23	EA	US
426-4Q	OCP	PARTS107	USM - 5000 9-pin Heavy Duty Harness "Square" Type 2	\$ 30.23	EA	US

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SIN	Manufacturer	VCN Part Number	Product Description	GSA Price	UOI	COO
ACCESSORIES (CONT)						
426-4Q	OCP	PARTS108	USM - 6100 Power Harness	\$ 9.57	EA	US
426-4Q	Morey Corp	PARTS109	USM - OBD Harness Kit for 5000	\$ 30.23	EA	US
426-4Q	Morey Corp	PARTS110	USM - 16-pin Heavy Duty Harness (Volvo/Mack) with Adapter Kit	\$ 30.23	EA	US
426-4Q	Networkfleet	DATA001	Data Services (Web Services) Setup fee	\$ -	EA	US
426-4Q	Networkfleet	DATA002	Data Services (Data Connect) Setup fee	\$ -	EA	US
INSTALLATION						
426-4Q	Verizon Connect NWF	I-INSTALL-UNIT	Base Installation - Plug/Play or 3 Wire	\$ 65.00	EA	US
426-4Q	Verizon Connect NWF	I-SWAP-UNIT	Device Swap	\$ 65.00	EA	US
426-4Q	Verizon Connect NWF	I-TRANSFER-UNIT	Device Transfer	\$ 65.00	EA	US
426-4Q	Verizon Connect NWF	I-TROUBLESHOOT-UNIT	Troubleshoot	\$ 65.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-FMI	Add-On to Base Installation (Garmin)	\$ 35.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-SENSOR	Add-On to Base Installation (Sensor)	\$ 65.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-AG	Asset Guard Installation (BX/PW)	\$ 65.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-PMC	Add-On to Base Installation (Pelican Micro Case)	\$ 35.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-PEM	Add-On to Base Installation (Port Expansion Module)	\$ 35.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-DID	Add-On to Base Installation (Driver ID or Audible Driver ID)	\$ 35.00	EA	US
426-4Q	Verizon Connect NWF	I-INSTALL-BTE	Add-On to Base Installation (Bluetooth)	\$ 35.00	EA	US
426-4Q	Verizon Connect NWF	TRAINING-HALF	1/2 Day Installation Training	\$ 150.00	EA	US
426-4Q	Verizon Connect NWF	TRAINING-FULL	Full Day Installation Training	\$ 300.00	EA	US

Verizon Connect Telo (VCT) Platform (added 9/7/2018)

SIN	Manufacturer	VCN Part Number	Product Description	GSA Price	UOI	COO
HARDWARE						
426-4Q	Verizon Connect	FHW10001-TAA	VCT Standard Equipment - Fleet	\$ 100.00	EA	Various
SUBSCRIPTIONS SERVICES						
426-4Q	Verizon Connect	F5510001G	VCT Government Essential Subscription	\$ 18.95	EA / MTH	US
426-4Q	Verizon Connect	F5510002G	VCT Government Enhanced Subscription	\$ 25.95	EA / MTH	US
426-4Q	Verizon Connect	F24314-01	API Add-On	\$ 1.95	EA / MTH	US
ACCESSORIES						
426-4Q	SFERECOMM	F37511-TAA	6 Pin JPOD Y Cable	\$ 30.23	EA	Taiwan
426-4Q	OCP	F37529A-TAA	JPOD Adapters HD Trucks with J1962 connector (version 2)	\$ 30.23	EA	USA
426-4Q	OCP	F37532-A-TAA	JPOD Low Profile Y Cable	\$ 30.23	EA	Taiwan
426-4Q	OCP	F37686-TAA	Threaded 9 Pin JPOD Y Cable (Black)	\$ 30.23	EA	Taiwan
426-4Q	OCP	F39386-TAA	6 Pin JPOD Adapter (must be included with 6 Pin Cable)	\$ 9.57	EA	Taiwan
426-4Q	OCP	F39473-TAA	Green 9 Pin JPOD Y Cable	\$ 30.23	EA	Taiwan
426-4Q	OCP	F39479-TAA	Green Threaded 9 Pin JPOD Y Cable	\$ 30.23	EA	Taiwan
426-4Q	OCP	F39504-TAA	VT-400 Light Duty Y Cable	\$ 30.23	EA	Taiwan
426-4Q	OCP	F39507-TAA	Green Threaded 9 Pin Alternative Low Speed CAN Cable	\$ 35.00	EA	Taiwan
426-4Q	Verizon Connect	SVC10001	Installation - Standard	\$ 95.00	EA	US

1. The VCT Products above require the acceptance of the term changes indicated below.
2. Standard Equipment must be purchased with a Subscription Service.

Verizon Connect Telo Platform Supplemental Terms and Conditions: When purchasing the above Verizon Connect Telo Platform products, the following supplemental terms and conditions pertaining to the Verizon Connect Telo Platform products ("VCT Terms"), are in addition to all other Terms and Conditions in this Verizon Connect NWF's GSA Terms and Conditions for GS-07F-5559R ("VCN GSA Terms"). In the event of a conflict between the VCN GSA Terms and the following VCT Terms, the terms of these VCT Terms shall control.

15 a. LIMITED WARRANTY:

(i) **PRODUCTS:** Verizon Connect NWF warrants the Products sold to Customer hereunder shall to be free from material defects in material and workmanship under normal use. The warranty for the Products is for a period twelve (12) months from shipment. (ii) **INSTALLATION:** If Verizon Connect NWF agrees to perform Product installation for Customer, and Verizon Connect NWF and Customer have not entered into

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Verizon Connect NWF Inc.

a Statement of Work for the provision of such Product installation, then Verizon Connect NWF warrants such installations performed for 30 calendar days from the date the work is completed. VCN does not warrant installations, during any period, (i) against abuse, misuse, modification, or unintended use of the Products or other installed equipment; or (ii) an installation, whether requested and implemented by Customer or VCN, or its installers, which results in covering or otherwise concealing an antenna. Other than provided herein, all Product installation is provided "AS IS." VCN expressly disclaims all other warranties and liabilities as provided in Sections 24 (Disclaimer) and 25 (Limitation of Liability) (ii) **WARRANTY CLAIMS:** If a Product fails to comply with the warranty, Verizon Connect NWF will, during normal business hours, repair or replace the Product at no charge, to Customer, except that Customer shall be responsible for removal of the defective Product, shipment to and from Verizon Connect NWF, and installation of the repaired or replaced Product. Verizon-Connect NWF is not responsible, and this warranty does not apply, in the event any defect is caused by the exclusions to the warranty described in Section 15b. The disclaimer of warranty provided in the Agreement shall apply. This warranty obligation for the Products is limited to making good at Verizon Connect NWF's or its supplier's factory any part or parts which are returned to Verizon Connect NWF or its supplier within the warranty period, with transportation charges prepaid and which Verizon Connect NW or its supplier's examination shall disclose to its satisfaction to have been thus defective.

15b. EXCLUSIONS

This warranty shall not apply to any hardware which: (i) has been repaired, disassembled, reverse engineered, decompiled, adjusted, altered, or modified in any way so as in the judgment of Verizon Connect NWF or its supplier to affect its stability and reliability; (ii) has had an accessory purchased from any entity other than Verizon Connect NWF installed thereon; (iii) has been subject to misuse, abuse, negligence, accident, incorrect installation (unless installed by Verizon Connect NWF or its contractor), or improper storage, maintenance, or operation; (iv) has had software installed on it by a party other than the original manufacturer, Verizon Connect NWF, or its subcontractor; (v) has been subjected to operating or environmental conditions that deviate from the Product's specifications; (vi) has been damaged due to acts of God; (vii) has been damaged due to service performed by an unauthorized entity; or (viii) has its serial number defaced, altered, or removed. The warranty will be voided to the extent any of the occurrences listed in clauses (i) through (vii) of this Section causes failure of the Product, or to the extent the failure to conform to the warranty is caused by any defect in any other product, system, software, or hardware not provided by Verizon Connect NWF.

15c. DISCLAIMER OF WARRANTIES

EXCEPT AS EXPRESSLY PROVIDED IN SECTION 15, (I) Verizon Connect NWF MAKES NO OTHER WARRANTY, EXPRESSED OR IMPLIED, WITH RESPECT TO THE VERIZON CONNECT TELO PLATFORM PRODUCTS SOLD OR RENTED, OR SOFTWARE SERVICES (INCLUDING WIRELESS SERVICES), REMOTE SOFTWARE, SERVER SOFTWARE, SERVICE WEBSITE, MAP DATA, COLLECTED DATA, ALERTS, REPORTS (INCLUDING HOURS OF SERVICE REPORTS) OR PROFESSIONAL SERVICES PROVIDED HEREUNDER, INCLUDING QUALITY, RELIABILITY, OR ACCURACY; (II) THE VERIZON CONNECT TELO PLATFORM SOFTWARE SERVICES (INCLUDING WIRELESS SERVICES), REMOTE SOFTWARE, SERVER SOFTWARE, SERVICE WEBSITE, MAP DATA, COLLECTED DATA, PROFESSIONAL SERVICES, AND PRODUCTS ARE PROVIDED "AS IS" AND "WITH ALL FAULTS BASIS;" AND (III) VERIZON CONNECT NWF AND ITS SUPPLIERS EXPRESSLY DISCLAIM ALL IMPLIED WARRANTIES OF TITLE, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. EXCEPT AS OTHERWISE PROVIDED HEREIN, VERIZON CONNECT NWF AND ITS SUPPLIERS DO NOT WARRANT, GUARANTEE, OR MAKE ANY REPRESENTATIONS REGARDING THE USE, PERFORMANCE, ACCURACY OR THE RESULTS OF THE USE OF PRODUCTS, SOFTWARE SERVICES (INCLUDING WIRELESS SERVICES, ALERTS OR HOURS OF SERVICE REPORTS), SERVICE WEBSITE, SERVER SOFTWARE, REMOTE SOFTWARE, MAP DATA, COLLECTED DATA, ALERTS, REPORTS, OR ANY PROFESSIONAL SERVICES IN TERMS OF CORRECTNESS, ACCURACY, RELIABILITY, OR OTHERWISE. NO ORAL OR WRITTEN ADVICE OR INFORMATION PROVIDED BY VERIZON CONNECT NWF OR ITS SUPPLIERS SHALL CREATE A WARRANTY, AND

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CUSTOMER IS NOT ENTITLED TO RELY ON ANY SUCH ADVICE OR INFORMATION. THIS DISCLAIMER OF WARRANTIES IS AN ESSENTIAL CONDITION OF THIS AGREEMENT. CUSTOMER ACKNOWLEDGES THAT CERTAIN PRODUCTS WORK WITH EXISTING NETWORKS (INCLUDING, BUT NOT LIMITED TO, GPRS AND EDGE NETWORKS) ONLY AND THAT IF A CARRIER RETIRES THOSE NETWORKS, THE PRODUCTS WILL NO LONGER OPERATE AND IN SUCH CASES, VERIZON CONNECT NWF WILL HAVE NO OBLIGATION OR LIABILITY.

19. TERMS AND CONDITIONS OF INSTALLATION (IF APPLICABLE)

If Verizon Connect NWF provides Product installation, then Verizon Connect NWF will work with Customer to develop and execute a installation plan as follows: (i) Verizon Connect NWF will install one Product and corresponding accessories in each Customer unit, up to the defined number of units. Verizon Connect NWF will provide cabling and other minor ancillary parts (e.g. screws, tie wraps) necessary for correct installation of purchased or rented Products. Customer will provide accurate Product count and shipping location information for Customer's location. (ii) Verizon Connect NWF may contract the hardware installation to a qualified third-party Verizon Connect NWF installation partner. (iii) Customer personnel will be onsite during hardware installation to allow for vehicle inspections and identify installation-related issues. The following functionality and tasks are considered out of scope for installation services and Verizon Connect NWF will not be obligated to provide any services associated with the following: (a) procurement, installation, and **Product Installation:** If Verizon Connect NWF provides Product installation, then Verizon Connect NWF will work with Customer to develop and execute a Product installation plan as follows: (i) Verizon Connect NWF will install one Product and corresponding accessories in each Customer unit, up to the defined number of units. Verizon Connect NWF will provide cabling and other minor ancillary parts (e.g. screws, tie wraps) necessary for correct installation of purchased or rented Products. Customer will provide accurate Product count and shipping location information for Customer's location.

- 19.1)** Verizon Connect NWF may contract the hardware installation to a qualified third-party Verizon Connect NWF installation partner.
- 19.2)** Customer personnel will be onsite during hardware installation to allow for vehicle inspections and identify installation-related issues.
- 19.3)** The following functionality and tasks are considered out of scope for installation services and Verizon Connect NWF will not be obligated to provide any services associated with the following: (a) procurement, installation, and configuration of mobile devices; (b) installation of tablets and tablet mounts; or (c) training Customer on installation of Product or other hardware.
- 19.4)** Unless otherwise negotiated between the parties, Verizon Connect NWF will generally require two to three weeks lead-time to begin installations. Requests for VCT resources and schedules are managed by Verizon Connect NWF and will be assigned based on mutual agreement, the skillset needed for the installations, and availability of resources possessing the required skill set.
- 19.5)** Installations will take place at a single Customer location Customer is responsible for coordinating vehicle location and installation dates with Verizon Connect NWF or its third-party installation coordinator.
- 19.6)** Customer personnel will be onsite during the onset or beginning of hardware installation and will provide keys and access to the vehicles. At the completion of the installation of all units at an installation site, the installer is required to provide the designated Customer contact an installation log and note any issues found. VCN, or its installer, will lock all vehicles and place the vehicle keys in a location previously designated by Customer. In the event the Customer is not present to provide acceptance, the install will be deemed accepted.
- 19.7)** Upon completion of each install, the installer will provide Customer an opportunity to review the install and provide acceptance. If Customer raises any issues or concerns, the installer will execute the corrections prior to releasing the unit.
- 19.8)** Unless otherwise specified by Customer in writing, VCN , or its installer, will install Product in a logical and reasonably tamper resistant location in the vehicle, as best determined by the individual installer following generally accepted industry standards

20b. TERMS AND CONDITIONS FOR ANY OTHER SERVICES (IF APPLICABLE)

20b.1) LICENSE: Product, Software and Map Data License:

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20b.1.1) The Verizon Connect Telo Software Service is licensed to Customer through an access restricted website and related databases, servers, and software (collectively, the "Service Website" with the software residing on the server referred to herein as the "Server Software") to be used only in the permitted territory or territories identified in an Order Form ("Permitted Territory"). For certain Software Services, Verizon Connect NWF may provide Customer software to be installed on a permitted device or computer system (the "Remote Software") to access the Service Website or to use certain additional features of the Software Service.

20b.1.2) Subject to the terms and conditions of this Agreement, Verizon Connect NWF hereby grants to Customer a non-transferable, non-exclusive, limited right within the Permitted Territory to: (i) access and use the Server Software through the Service Website for internal purposes only; (ii) download one copy of the Remote Software to each permitted device or computer system; (iii) install and use, for internal purposes only, the Remote Software on each permitted device or computer system; and (iv) view any map data and satellite imagery provided as part of the Software Services (collectively, the "Map Data").

20b.1.3) To the extent any vehicles, assets, mobile objects, or persons are tracked, routed, or managed using any Software Service, those vehicles, assets, mobile objects, or persons must be operating only within the Permitted Territory when they are tracked, routed, or managed. Customer and its employees, consultants and other authorized users of the Software Services shall be subject to the applicable click-thru licenses ("End User Terms"), which are available at <https://login.platform.telogis.com/terms.html>. Customer acknowledges that its employees, consultants, agents, customers and other authorized users of the Software Services may be subject to the End User Terms and other VCT policies, as the case may be.

20b.1.4) Use of certain Map Data is pursuant to the applicable End User Terms, privacy terms, terms of use and acceptable use policies. Map Data are to be used or viewed solely as part of the Software Service for Customer's internal business purposes only. Use of the Remote Software is subject to additional terms and conditions of the applicable click-through end user license agreements incorporated herein by reference and made available when the Remote Software is downloaded.

20b.1.5) Customer's employees, agents, customers and contractors (who are not competitors of VCT or its affiliates) may access the Service Website and Remote Software for Customer's business purposes. Customer's authorized customers may access certain features of the Service Website, provided that such customers agree to the applicable terms and conditions provided at <https://login.platform.telogis.com/terms.html>.

20b.1.6) Customer receives no title or ownership rights in or to such Service Website, Server Software, Remote Software or Map Data. Customer acknowledges Service Website, Server Software, Remote Software and Map Data are licensed to Customer pursuant to the terms and conditions of this Agreement and are not sold to Customer. Except for the license granted in this Section, all right, title, and interest in the Service Website, Server Software, Remote Software, Map Data, and any derivative works in whole or in part of any of the foregoing shall remain the exclusive and proprietary property of VCT, its affiliates or its licensors.

20b.2) CUSTOMER OBLIGATIONS.

Customer agrees to use the Verizon Connect Telo Products, Service Website, Server Software, remote Software, Map Data, and Verizon Connect Telo Website in accordance with all applicable laws and regulations, Verizon Connect Telo's acceptable use policy, and all other policies that Verizon Connect NWF may establish from time to time, which are or will be available on the Verizon Connect Telo Website. Customer will provide notice to their vehicle operators that the vehicles have been enabled for Software Service and that the Software Service may collect data associated with the vehicle's location and manner of operation.

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20b.5) PROPRIETARY RIGHTS.

20b.5.1) Customer receives no title or ownership rights in or to the Verizon Connect Telo Service Website, Server Software, Remote Software or Map Data. Customer acknowledges Service Website, Server Software, Remote Software and Map Data are licensed to Customer pursuant to the terms and conditions of this Agreement and are not sold to Customer. Except for the license granted in this Section, all right, title, and interest in the Service Website, Server Software, Remote Software, Map Data, and any derivative works in whole or in part of any of the foregoing shall remain the exclusive and proprietary property of Verizon Connect Networkfleet or its licensors.

20b.5.2) Verizon Connect NWF, or its affiliates own all right, title, and interest, in and to the Service Website, Server Software, Remote Software and Map Data, trade secrets, confidential information, and other proprietary or creative ideas, information, and other material used by Verizon Connect NWF or its affiliates, developed by or for Verizon Connect NWF or its affiliates, or presented to Customer under this Agreement (collectively, "VCT Materials"), including, but not limited to: software, modules, scripts, components, designs, utilities, databases, program listings, tools, models, methodologies, programs, systems, analysis frameworks, leading practices, report formats, manner of data expression and specifications, including any copyrights, patents, or other intellectual property or proprietary rights in any of the foregoing, and any improvements, modifications, or derivative works of any of the foregoing.

20b.6) MODIFICATIONS; WEBSITE MAINTENANCE.

Verizon Connect Telo Platform: Customer agrees VCT may alter or modify all or part of the Product, the Software Service, Service Website, Server Software, or VCT Website from time to time; provided such changes do not materially adversely affect Customer's use of the Software Service, Service Website, or VCT Website. Subject to the foregoing, such changes may include, without limitation, the addition or withdrawal of certain features, information, products, services, software or changes in instructions. Customer agrees VCT has the right to perform scheduled maintenance for the Software Service, Service Website, and VCT Website from time to time. This may include application and database maintenance as well as general website maintenance and may or may not involve Software Service, Service Website, or VCT Website unavailability.

20b.9 DATA.

In the course of providing the Software Service, VCT or its affiliates may receive or collect spatial data or data relating to the vehicles, mobile objects, devices, locations, employees, contractors, suppliers, and/or customers of Customer, including but not limited to, vehicle identification number (VIN), GPS location, vehicle speed, acceleration, vehicle diagnostics information, names and ID numbers of employees, and addresses of customers ("Collected Data"). Customer agrees to notify its vehicle drivers and other authorized users of the Products that a vehicle has been fitted with a Product enabled for the Software Services and that such Software Services include the collection of data points associated with the vehicle's location and manner of operation. If Customer has provided consent, VCT may continue to receive and collect the Collected Data after the termination of the Software Services for purposes of facilitating Third-Party Services (defined in Section 14 below) that are requested by Customer. Customer agrees that during and after termination of the Software Services, (i) VCT may retain and use Collected Data for purposes of providing the Software Services, the Support Services, and the Professional Services, and conducting research and development; (ii) VCT may share Collected Data with Affiliates, Third-Party Service Providers and other third-parties providing services to VCT with VCT, subject to obligation of confidentiality; (iii) VCT may disclose Collected Data if required under applicable law, regulation or court order; and (iv) VCT may use and share with third-parties any Collected Data in aggregated or de-identified form such that the source of the Collected Data cannot be identified or that is publicly available without any restriction. Customer acknowledges that Collected Data may be commercially exploited by or on behalf of VCT for commercial marketing purposes, subject to the permissions and restrictions set forth above and in this Agreement, and in VCT's privacy policy (available at www.verizon.com/privacy). To the extent required by applicable law or regulation, Customer agrees to provide notice to and to receive consents from its vehicle drivers and other authorized users of: (i) the nature of the Products and Software Service, (ii) VCT's collection, use, and disclosure of Collected Data

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Verizon Connect NWF Inc.

and Confidential Information, which may contain Personal Information from time to time, and (iii) VCT's tracking, recordation, processing and use of Collected Data and other information relating to such drivers' and users' whereabouts, movements, vehicle usage, and other activities.

Customer acknowledges and agrees that VCT or its affiliates may access, transfer, process and store Collected Data and Customer Data in the European Union, the United States, New Zealand or any other country in which VCT or its affiliates, subsidiaries, service providers, contractors, business partners or customers maintain facilities.

20b.10) DEFINITIONS.

"Map Data": The map data and satellite imagery provided as part of the Software Service. The use of Map Data is pursuant to applicable end user license agreements which are incorporated herein by reference and can be found on the VCT Website.

"Product": Any equipment or accessory provided for use with any Software Service.

"Product Installation Services": The set of services offered to install a Product in accordance with Section 4 below.

"Remote Software": Software that may be provided by VCN that will be installed on a permitted device or computer system to access the Service Website and certain additional features of the Software Service. The use of Remote Software is pursuant to applicable end user license agreements which are incorporated herein by reference and may be found on the VCT Website.

Service Partners: The companies that VCN and VCT work with, from time to time, to provide the VCN Services and/or VCT Software Service, including, but not limited to, wireless service carriers, installers, website operators, mapping data providers and licensors.

"Service Website": An access-restricted website and its related databases, servers, and software.

"Server Software": The software residing on the Service Website.

"Software Service": Any software service ordered hereunder.

"VCT": Verizon Connect Telo Inc. is an affiliate of VCN.

"VCT Website": The VCT website located at www.verizonconnect.com.

"Third Party Services": The services that Customer may elect to receive directly from a third party, including wireless service, internet service, safety monitoring, fuel card, or any other service related to the Software Service. Additional terms and conditions between the Third Party Service Provider and Customer apply if Third Party Services are used in connection with the Software Service.

"Third Party Service Providers": The providers of the Third Party Services.

Networkfleet GPS tracking hardware

5000 Series



Suitable for all light, medium and heavy vehicles, this in-vehicle hardware connects with an online application to provide you with a complete solution for monitoring and managing your fleet.

Reduce operational costs, improve response times and vehicle maintenance with effective wireless coverage that reports vehicle location, performance, sensor events and diagnostics.

Offers seamless integration with compatible Garmin devices and other optional accessories.

5500

Suitable for light and heavy duty vehicles with an OBD-II diagnostic link connector (cars and light trucks 1996 or later) or J1708/J1939 6-pin or 9-pin diagnostic link connector (heavy trucks 1988 or later).

5200

Suitable for all types of vehicles (includes harness option to connect with other 5000 series hardware). Does not collect diagnostic data.

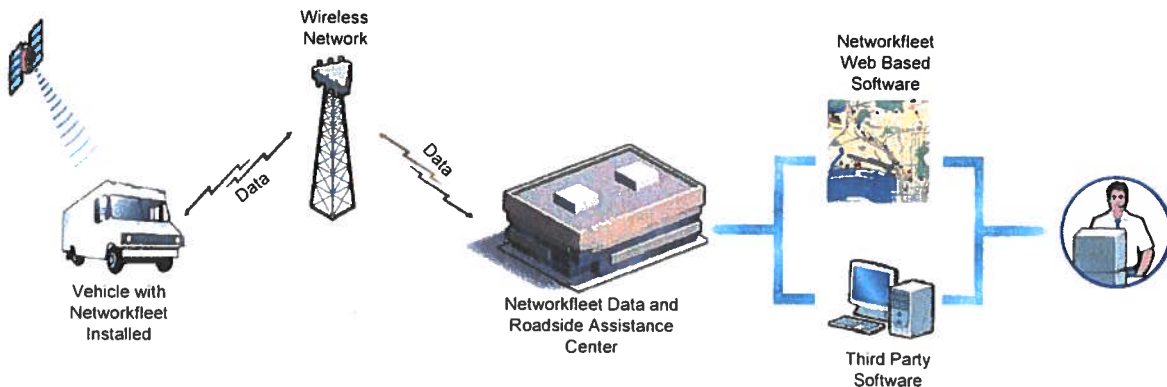
Features and benefits

- Easy setup with plug & play cables
- Report on vehicle diagnostics (5500 unit) such as DTCs, ignition, speed, mileage and fuel efficiency
- Discreet installation with internal antenna (window-mounted antenna available)
- Use light or heavy duty harness with built-in automatic harness detection
- Add more functionality (including Garmin devices) with serial port connection
- Event monitoring with sensor detection that reports on PTO use or door status

verizon[✓]
connect

How Networkfleet Works

Networkfleet offers the first truly integrated location and performance monitoring system for fleet management. The Networkfleet system collects and organizes detailed automotive information directly from the vehicle's engine computer and location-based information from a global positioning system. Maintenance and operation information are transmitted wirelessly to a data center where it is made available to fleets in our web based software.



Hardware

Networkfleet's award winning, fleet grade hardware is designed by highly specialized engineers with decades of automotive industry experience. Both the 5500 product line and the 5200 hardware device are manufactured in the United States.

The Networkfleet 5500 is a small "plug and play" device the size of a phone that operates on a variety of wireless networks. Installation is quick and easy as it does not require wire splicing. Many of our customers self-install their own units in under 30 minutes. The unit is also easily transferable between vehicles. The 5500 light unit is typically installed behind the host vehicle's OBD-II connector using a special universal harness and is tie-wrapped under the dash. In the case of heavy duty vehicles, the 5500 has a J1708/J1939 6-pin or 9-pin diagnostic link connector and is also tie-wrapped under the dash. The unit is powered by and communicates with the engine computer through the OBD-II or J1708/J1939 connector. The Networkfleet system works on nearly all cars and trucks MY96 and newer and heavy-duty trucks MY88 and newer.

Networkfleet's 5200, GPS-only device was designed for customers who want reliable location tracking, but do not need access to Networkfleet's patented remote engine diagnostics. The 5200 has the same high quality performance of the 5500. The 5200 is built to heavy-duty J1455 specifications, has automotive grade connectors, utilizes the latest automotive components, and continues to have exceptionally secure data transmission.

Networkfleet's Asset Guard provides reliable, battery powered tracking for your fixed and movable fleet assets such as trailers, sheds, generators, heavy duty equipment, and any other property of value that may need to be monitored. The Asset Guard uses the latest wireless communication and GPS technology to report location and movement for your field assets. The Asset Guard offers configurable location update rates and is programmable over-the-air.

Software

Networkfleet is entirely web-based. No software is required to be installed on the customer's computers and updates are completed without user interaction. Fleet managers can simply log-on to their secure website anytime, anywhere. All reports have the capability to be executed and viewed in html or to be downloaded from the web site for use via other applications, including Excel. In addition, we provide the ability for customers to request several reports to be automated for delivery via email on a recurring daily, weekly, or monthly basis. Networkfleet currently provides all location and diagnostics information for 365 days for online access before migrating the data to a data warehouse for storage offline. This historical data can be accessed by special request.

Diagnostics and Fleet Maintenance

Networkfleet is the industry leader in remote diagnostics with 50 issued or pending patents relating to the retrieval, transmission, and reporting of vehicle data directly from the vehicle engine control module. This data is crucial to maintaining the health of your fleet. Networkfleet reads diagnostics on virtually all light and heavy duty vehicles. Some of the diagnostic and maintenance benefits include:

- ❖ Networkfleet collects remote vehicle odometer every two minutes and transmits that data back to our web based software. Our odometer is not GPS calculated like some other telematics companies but is generated directly from the vehicle. Many customers find getting accurate odometer readings from drivers or from logs books to be difficult. This affects maintenance and other processes, which end up costing fleets more money. The odometer data may also be integrated with fleet maintenance software as well, further driving down costs.
- ❖ Idle time is huge fuel cost for fleets of all sizes. Networkfleet monitors idle time and gives fleet managers a number of options for managing vehicles and drivers with high idle time. A significant fuel savings can be realized by cutting down on fleet idle time.
- ❖ Networkfleet also collects speed data every two minutes. This data has been and continues to be invaluable for improving fleet MPG and increasing fleet safety.
- ❖ Networkfleet includes a Roadside Assistance Plan for each vehicle in our monthly service pricing. Vehicles receive up to 4 calls per year for towing, gas, door unlock, battery recharge etc. Light and heavy duty vehicles are included.
- ❖ Networkfleet has a service maintenance module whereby you can track the service performed on each vehicle. Fleet managers can be alerted by email, based on odometer, when vehicles are due for regular maintenance.
- ❖ Diagnostic trouble codes trigger a MIL (service engine soon) light in the vehicle. However, drivers don't always inform fleet managers when that happens. Networkfleet reads MIL events and the associated trouble codes and alerts fleet managers in the software and via email. Not available with the 5200.
- ❖ Networkfleet measures MPG for each vehicle, making it easier for fleet managers to make decisions on new vehicles and to identify underperforming vehicles. Not available with the 5200.
- ❖ Networkfleet receives recall information from National Highway Transportation and Safety Administration and passes it on to fleet managers via our software.

Installation

The Networkfleet 5000 Series hardware attaches directly with your vehicle's OBDII, J1708, or J1939 port for both power and diagnostic data. Other GPS company's hardware requires wire splicing, a complex and error prone process. Because Networkfleet is a plug and play solution, the installations are easy, and a significant number of our customers perform installations themselves.

OBD-II (light duty) Connection



J1708 (heavy duty) Connection



Value Added Features

Roadside Assistance

All Networkfleet hardware comes standard with free Roadside Assistance to ensure you get the help you need should a vehicle problem occur. Networkfleet's complimentary Roadside Assistance includes 4 services per vehicle per year. These services include: Towing, Locksmith Service, Battery Boost, Tire Change, Fuel Delivery, and Winch.

Customer Support Team

The Networkfleet customer support team is cross-trained to assist all clients in resolving technical related issues. All customer calls and emails are received by Customer Care are provided a Case number. These cases are followed through to their resolution by the Customer Care department. The Care reps are trained to escalate any case in which they have exhausted all troubleshooting steps, authority, or personal knowledge available. The escalated cases will be passed on to the appropriate departments and monitored by Customer Care through the resolution. Our engineers are always willing to assist customer care with addressing issues and questions. Networkfleet's team of professionally trained Customer Care Representatives is available by phone, email, and fax Mon-Fri 5 a.m. – 7 p.m. PST and Saturdays 7 a.m. – 2 p.m. PST to assist you with any questions or technical assistance you may need.

8

WALLER COUNTY
Environmental Office
Tonya Mewis, D.R. #30240



November 15, 2019

TO: COMMISSIONERS' COURT

AGENDA REQUEST: Budget Transfers for Year-End Purchases/Office Furniture

Transfer from Line item 125-443-544900 (Service Contract/Repair Leases) \$1000.00 to
125-443-530200 (Supplies/Stationary)

Purchasing of office desk/chairs

Thank you,

A handwritten signature in blue ink that reads "Tonya Mewis".

Tonya Mewis
Waller County Environmental

State of Texas §
County of Waller §

**RESOLUTION DECLARING WALLER COUNTY
TO BE A SECOND AMENDMENT SANCTUARY COUNTY**

WHEREAS, acting through the United States Constitution, the people created government to be their agent in the exercise of a few defined powers, while reserving to the citizens the right to decide on matters which concern their lives, liberty, and property in the ordinary course of affairs;

WHEREAS, the Second Amendment to the Constitution of the United States of America states, "A well-regulated Militia being necessary to the security of a free State, the right of the People to keep and bear arms, shall not be infringed";

WHEREAS, the Supreme Court of the United States of America has recognized the individual's right to keep and bear arms, as protected by the Second Amendment of the Constitution of the United States of America;

WHEREAS, local governments have the legal authority and obligation to refuse to cooperate with unconstitutional state and federal firearm laws that violate those rights and to proclaim a Second Amendment Sanctuary for law-abiding citizens in their cities and counties;

WHEREAS, it is the desire of the Waller County Commissioners to declare its support of the Second Amendment to the United States Constitution and the Texas Constitution protecting the citizens' inalienable and individual right to lawfully keep and bear arms; and

WHEREAS, there are currently state laws that prohibit persons who have been judicially deemed to be a danger to themselves or others from possessing firearms.

NOW THEREFORE, BE IT RESOLVED by the Commissioners of the County of Waller through the authority granted to the Commissioners by the laws of the State of Texas and people of Waller County, Texas to stand and defend their rights and liberties, which are guaranteed by the United States and Texas Constitutions, we hereby declare this Resolution as follows:

Second Amendment Preservation Resolution Designating Waller County a Second Amendment "Sanctuary County"

BE IT FURTHER RESOLVED that this Commissioners Court affirms its support for the duly elected Sheriff of Waller County, Texas in the exercise of his sound discretion and affirms its resolve to support decisions by our Sheriff not to enforce any unconstitutional firearms laws, mandates or confiscation actions against any citizen who otherwise has a constitutional right to possess said firearms.

BE IT FURTHER RESOLVED that this Commissioners Court will not authorize or appropriate government funds, resources, employees, agencies, contractors, buildings, detention centers or offices for the purpose of enforcing law that unconstitutionally infringes on the right of the people to keep and bear arms.

Signed this _____ day of November, 2019.

Carbett "Trey" J. Duhon III

John A. Amsler, Precinct 1 Commissioner

Walter Smith, Precinct 2 Commissioner

Jeron Barnett, Precinct 3 Commissioner

Justin Beckendorff, Precinct 4 Commissioner



Waller County

ALAN YOUNTS

COUNTY AUDITOR

November 26, 2019

Honorable Commissioners' Court
836 Austin Street
Hempstead, Texas 77484

Re: Certification of Revenues – Donations to Constable Precinct 2
\$1,000.00 – Waller County District Attorney

Waller County has received additional revenue in the amount of \$1,000.00 in donations that had not been previously budgeted or anticipated.

Waller County may adopt a special budget for the expenditure of this revenue per Local Government Code Section 111.0108. I recommend that the funds be budgeted into the Waller County Constable Precinct 2 Budget, Line Item 125-512-568400. A budget amendment has been prepared based on this recommendation and will be applied to fiscal year 2019.

I hereby certify that the forgoing statements are true and correct.

A handwritten signature in cursive script that reads "Alan Younts".

Alan Younts
Waller County Auditor

THE STATE OF
COUNTY OF WALLER

//
IN THE COMMISSIONER'S
COURT OF WALLER COUNTY, TEXAS

BE IT REMEMBERED That on this the 26th day of November, 2019 A.D., the Commissioner's Court of Waller County, Texas met in Regular Session at its regular meeting place in the County Courtroom in Hempstead, Texas, with the following members of said Court present:

Carbett "Trey" J. Duhon, County Judge
John Amsler, Commissioner, Precinct 1
Walter E. Smith, Commissioner, Precinct 2
Jeron Barnett, Commissioner, Precinct 3
Justin Beckendorff, Commissioner, Precinct 4

and the Court being duly opened, there came on for consideration the matter to amend the 2019 budget and to increase expense and revenue line items to accommodate DONATION monies to the Waller County Constable Precinct 2:

REVENUE

125-000-472210	COUNTY DONATIONS	\$ 1,000.00
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EXPENSE

125-512-568400	MISCELLANEOUS	\$ 1,000.00
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Motion was made by Commissioner _____, duly seconded by Commissioner _____ that the above and foregoing request be and the same is hereby **APPROVED**.

Upon the question being duly and timely put by the County Judge, Commissioner's _____, _____, and _____, voted "AYE" and Commissioner's _____ voted "NAY", whereupon the County Judge declared the motion passed, approved and adopted as an ORDER of this COURT.

Carbett "Trey" J. Duhon, County Judge
Waller County, Texas

ATTEST:

Debbie Hollan, County Clerk

MONTHLY REPORT DUE TO COMMISSIONER'S COURT OCTOBER 2019				
OFFICE	DATE RECEIVED			
AUDITOR	11/20/19			
CONSTABLE PCT#1	11/6/19			
CONSTABLE PCT#2	10/30/19			
CONSTABLE PCT#3	11/1/19			
CONSTABLE PCT#4				
COUNTY CLERK	11/4/19			
DISTRICT CLERK	11/19/19			
JP#1	10/24/19	10/31/2019		
JP#2				
JP#3				
JP#4	10/9/19	10/17/2019	10/31/2019	11/6/2019
LIBRARY - HEMPSTEAD	11/6/19			
LIBRARY- BROOKSHIRE	11/6/19			
SHERIFF				
TAX OFFICE	11/6/19			
ANIMAL CONTROL				
RECYCLE CENTER	10/25/19			
ROAD AND BRIDGE	10/3/19	10/10/2019	10/18/2019	10/28/2019
ENVIRONEMENTAL	10/3/19	10/11/2019	10/8/2019	10/25/2019
FIRE MARSHALL	11/14/19		1	